Rec'd 25/11/15 File

MEMBERS' MILEAGE CLAIM FORM

THE BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JOHN BOWDEN

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: NOVEMBER 2015

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
5th/15	1pm	5pm	AGRIVERT LTD WALLINGFORD	Review of FOOD WASTE DPS	KATHRYN BEST ✓	55		
23rd/15	10am	11.30am	M'HEAD TOWN HALL	GRANTS PANEL	W. BINMORE ✓	12		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

SUB TOTAL ✓ 67

TOTALS CLAIMED ✓ 67

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.

VAT RECEIPT ATTACHED YES / ~~NO~~*

*Please delete as appropriate

Signature of Me[redacted] Date 24/11/15

For Office Use Only					
Democratic Services:	Authorised for Payment [redacted]		Date: 25/11/15		
Payroll:	Input by:		Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FO[illegible]M

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

*CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE **25th** OF EACH MONTH*

CLAIM BY COUNCILLOR: JOHN BOWDEN

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JULY '15

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
6/7/15	6pm	9pm	MAIDENHEAD TOWN HALL	CRIME & DISORDER PANEL		✓ 12		
8/7/15	5pm	8pm	— " —	WINDSOR TOWN PLANNING		✓ 12		
14/7/15	6pm	8pm	— " —	LICENSING COMMITTEE		✓ 12		
15/7/15	1pm	4pm	HEATHROW AIRPORT	HEATHROW AREA CONSULTATION COMMITTEE	CHRIS NASH	✓ 24		
17/7/15	10am	12noon	STAINES TOWN HALL	LOCAL AREA AVIATION CONSULTATION COMMITTEE	CHRIS NASH	✓ 16		
28/7/15	7pm	10.30pm	MAIDENHEAD TOWN HALL	COUNCIL MEETING - FULL		✓ 12		
					SUB TOTAL	✓ 88		
					TOTALS CLAIMED	✓ 88		

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the firs[redacted] and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED ✓ **YES / NO***

***Please delete as appropriate**

Signature of Membe[redacted]..... Date 30/7/2015

For Office Use Only				
Democratic Services:	Authorised for Payment [redacted]	Date: 10/8/15		
Payroll:	Input by:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FC M

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE ~~1st~~ 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JOHN BOWDEN

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JUNE 2015

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £ P
2/6/15	10:00	11:30	TOWN HALL	GRANTS PANEL		✓ 12	~~5 40~~
9/6/15	14:00	16:30	UXBRIDGE	HEATHROW PLANNING APPEAL	CHRIS NASH	✓ —	~~9 55~~
10/6/15	10:00	11:00	UXBRIDGE	— " —	CHRIS NASH	✓ 24	~~10 80~~
23/6/15	19:30	21:00	TOWN HALL	COUNCIL MEETING		✓ 12	~~5 40~~
					SUB TOTAL	✓ 48	
						✓	
					TOTALS CLAIMED	✓ 48	~~35 15~~

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED YES / ~~NO~~*

*Please delete as appropriate

Signature of Member [redacted] .....

Date 29/6/2015

For Office Use Only				
Democratic Services:	Authorised for Payment: [redacted]		Date: 7/7/15.	
Payroll:	Input by:	Date:	Batch No:	Checked by: Date: