COUNCILLORS TRAVELLING AND SUBSISTENCE ALLOWANCES CLAIM FORM (PLEASE COMPLETE THIS FORM IN BLACK INK) -5 APR 2017 Councillor: **Uta Clay** Vehicle Reg. Month March 2017 Endina: **Engine Size** Address: **Fuel Type** Post Code: (e.g. Petrol/Diesel) Start & Time of **Location of Duty** End of Meeting **Description of Approved Duties** Travelling Allowances **Subsistence** Duty Date of Meeting Place Start End Place e.g. Civic (If not a Standard Council Diary meeting Travel by Vehicle Fares. Total **Outside** the **Totals** e.g. Centre please provide the name of the officer Tolis, Travelling Authority's Home present) Parking. Allowance Area Only Miles etc Claimed Rate (1) (2)(3) (4) (5)(6) **(7)** (8) (9)(10) (11) (12)£ Home 1245 4.45 Guid al 146 45 30 6 2.00 445 Quic Gare 20 20 DiHowe Hier Williams 20 Headle Cosuice TOTAL 20/20 70 Less payment received or Claimed from any other body or authority **Amount Claimed** 20170 A) I declare that I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties as an Elected For Office Use Member of this Authority and that I have actually and necessarily incurred the actual mileage in column 7 above. The amounts claimed are in accordance with the rates determined by the Independent Remuneration Panel for Wales. B) I declare that the statements above are correct. Except as shown above I have not made, and will not make, any claim under any enactment for travelling or Checked by: subsistence expenses in connection with the duties indicated above. C) If using a private vehicle whilst on Council business, Councillors should ensure that they have a valid driving licence, MOT and comprehensive vehicle insurance specifically including business and commuting use. D) An e-mail from the Councillor will be accepted as a signature providing the name of the Councillor is included. Payroll No: Date: Signature of Councillor: Month Paid:

Please, Submit claims within 3 months of duty with fuel VAT receipt