



400 SOUTH VICENTIA AVENUE, CORONA, CA 92882

FINANCE DEPARTMENT

This claim form is to be used when general obligation checks are to be issued and normal purchase order and invoicing procedures cannot be followed.

Claims will be paid every Thursday. Claims must be delivered and processed no later than the Thursday preceding the day of payment.

CLAIMANT: Wes Speake

ADDRESS: 400 S. Vicentia Ave. #315

NEEDED BY: Next

CITY: Corona, CA 92882

DATE	ITEMS	AMOUNTS	1
10/25/2022	Mileage reimbursement for Mayor Wes Speake (Mileage reimbursement 0.625/miles)		<input type="checkbox"/>
	September 7 - 9, 2022 Total reported miles: 166.2	\$207.75	<input type="checkbox"/>
	332.40 miles x .625 = \$207.75		<input type="checkbox"/>
10/25/2022	Reimbursement of transportation expenses (Parking & Toll services while attending the League of CA Cities Conference in Long Beach, CA. from September 7 - 9, 2022.	\$83.50	<input type="checkbox"/>
	September 7 - 9 2022 Parking fees \$45.00		<input type="checkbox"/>
	September 7 - 9, 2022 Toll fees \$38.50		<input type="checkbox"/>
	TOTAL	\$ 291.25	

1 Check the box next to the line item if it relates to **taxable** meal or mileage reimbursements. Refer to City Travel Policy to determine if a meal or mileage reimbursement is taxable.

I certify the above is a true and correct claim against the City of Corona and no part of the same has heretofore been paid.

Prepared by: \_\_\_\_\_

Angela Nieto

Phone ext: X3710

\$ 291.25

TOTAL AMOUNT

PE I.D.

DATE

Approved: \_\_\_\_\_

Department Authorized Signer

Reviewed: \_\_\_\_\_

FINANCE