

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: Eugene Montanez

ADDRESS: 831 Johnny Cash Dr

NEEDED BY: NORMAL PROCEDURE

CITY: Corona, CA 92882

DATE	ITEMS	AMOUNTS
		1
6/13/17	Mileage Reimbursement for Council Member Eugene Montanez (Mileage reimbursement 0.535/mile)	
May 2017	Total reported miles: 161.15	66.83
May 2017		19.39
6/13/17	Reimbursement of transportation expense (Taxi services) while attending the ICSC Conference in Las Vegas, Nevada from May 21 - May 23, 2017	25.44
TOTAL		\$ 111.66
<p>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.</p> <p>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.</p> <p>Prepared by: <u>Eugene Montanez</u></p>	GL KEY / JL KEY	
	1101011042710	86.22
	1101011043200	25.44
		\$ 111.66

Phone ext: 736-2371

TOTAL AMOUNT

PE I.D.

DATE _____

Approved:

Reviewed: _____
FINANCE