



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: Randy Fox

ADDRESS: 1535 Beacon Ridge Way

CITY: Corona, CA 92883

NEEDED BY: NORMAL PROCEDURE

DATE	ITEMS	AMOUNTS	1
6/13/17	Mileage Reimbursement for Council Member Randy Fox (Mileage reimbursement 0.535/mile)		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
	May 2017 Total reported miles: 212.1	53.55	<input type="checkbox"/>
	May 2017	59.92	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
6/13/17	Reimbursement of expenses (Taxi services and meal purchase) while attending the Legislative Summit in Sacramento, CA from May 30 - June 1, 2017.	57.82	<input type="checkbox"/>
			<input type="checkbox"/>
TOTAL		\$ 171.29	

GL KEY / JL KEY	
1101011042710	113.47
1101011043200	57.82

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: Randy Fox

Phone ext: 736-2371

PE I.D. _____ DATE _____

Approved: _____ Reviewed: _____

FINANCE

\$ 171.29 TOTAL AMOUNT