



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 Drive

CITY: Corona, CA 92881

NEEDED BY: NORMAL PROCEDURE

DATE	ITEMS	AMOUNTS	1
11/7/17	Mileage Reimbursement for Council Member Eugene Montanez (Mileage reimbursement 0.535/mile)		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
	October 2017 Total reported miles: 739.93	388.96	<input type="checkbox"/>
	October 2017	6.90	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
11/7/17	Reimbursement of expense (Parking servies while attending the ICSC Conference in Los Angeles on October 3, 2017.)	40.00	<input type="checkbox"/>
			<input type="checkbox"/>
	TOTAL	\$435.86	
<p>1 Check the box next to the line item if it relates to <b>taxable</b> 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>		GL KEY / JL KEY	
		1101011042710	395.86
		1101011043200	40.00
Prepared by: <u>Eugene</u>			
		\$ 435.86	

TOTAL AMOUNT

Phone ext: 736-2371

PE I.D.

DATE

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

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

FINANCE