

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 <u>delivered</u> and <u>processed</u> no later than the Thursday preceding the day of payment.

CLAIMANT:	Randy Fox		_				
ADDRESS: 1535 Beacon Ric		ge Way	_				
			NEED	ED BY:	NORMAL PROC	<u>EDUR</u> E	
CITY:	Corona, CA 9288	3	-				
DATE			ITEMS		AMOUNTS	1	
	Mileage Reimbursement for Council Member Randy Fox						
2/14/18							
	(Mileage reimburs	sement 0.545/mile)					
	January 2018	niles: 56.4		\$26.81			
	January 2018				\$3.93	7	
	TOTAL				\$30.74		
			GL KEY / JL KEY				
1 Check the box next to the line item if it relates to <u>taxable</u> meal or mileage							
reimburser	reimbursements. Refer to City Travel Policy to determine if a meal or mileage reimbursement is taxable.		1101011042710		30.74		
			1101011043200				
L cortify the a	hove is a true and	d correct claim					
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.					i		
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	5 . 5				1		
Prepared by:	Randy Fox						
Dhana auti	700 0074				\$ 30.74		
Phone ext:	736-2371				TOTAL AMOUNT		
PE I.D.		DATE					
Ammunicati			5	audaur			
Approved:			Re	eviewed:	d: FINANCE		