

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

CITY: Corona, CA 92882

NEEDED BY: NORMAL PROCEDURE

| DATE   | ITEMS  | AMOUNTS         | 1                                   |
|--|--|-----------------|-------------------------------------|
| 2/14/18  | Mileage Reimbursement for Council Member Eugene Montanez<br>(Mileage reimbursement 0.545/mile) |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
| January 2018   | Total reported miles: 53.4   | 17.93           | <input type="checkbox"/>            |
| January 2018   |  | 11.17           | <input checked="" type="checkbox"/> |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  |  |                 | <input type="checkbox"/>            |
|  | TOTAL  | \$ 29.10        |                                     |
| <p><b>1</b> 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> <p>Prepared by: <u>Eugene Montanez</u></p> |  | GL KEY / JL KEY |                                     |
|  |  |                 |                                     |
|  |  | 1101011042710   | 29.10                               |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  |                 |                                     |
|  |  | \$ 29.10        |                                     |

Phone ext: 736-2371

TOTAL AMOUNT

PE I.D.

DATE \_\_\_\_\_

Approved:

Reviewed:

FINANCE