

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

NEEDED BY: NORMAL PROCEDURE

CITY: Corona, CA 92883

DATE	ITEMS	AMOUNTS
4/11/18	Mileage Reimbursement for Council Member Randy Fox (Mileage reimbursement 0.545/mile)	
March 2018	Total reported miles: 198.80	74.12
March 2018		34.23
	TOTAL	\$108.35
<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> <p>Prepared by: <u>Randy Fox</u></p>	GL KEY / JL KEY	
	1101011042710	\$108.35
	1101011043200	
		\$ 108.35

Phone ext: 736-2371

TOTAL AMOUNT

PE I.D.

DATE \_\_\_\_\_

Approved:

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