

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	1
11/7/17	Mileage Reimbursement for Council Member Randy Fox (Mileage reimbursement 0.535/mile)		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
	October 2017      Total reported miles: 300.8	118.13	<input type="checkbox"/>
	October 2017	42.80	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
11/7/17	Reimbursement of expenses for Transportation while attending the Washington DC Summit in Washington DC from October 22 - 25, 2017.	190.21	<input type="checkbox"/>
11/7/17	Reimbursement of expenses for airport parking while attending the Washington DC Summit in Washington DC from October 22 - 25, 2017.	80.00	<input type="checkbox"/>
11/7/17	Reimbursement of expenses for meals while attending the Washington DC Summit in Washington DC from October 22 - 25, 2017.	424.40	
	TOTAL	\$855.54	
<p>1 Check the box next to the line item if it relates to <u>taxable</u> 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	160.93
		1101011043200	694.61
Prepared by: <u>Randy Fox</u>			
		\$	855.54

Phone ext: 736-2371

PE I.D.

DATE \_\_\_\_\_

Approved:

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