

THE REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD - PERSONAL EXPENSE CLAIM

NAME	DEPARTMENT	DATE PREPARED
	Police Services Boa	nrd
LOCATION	PERIOD COVERED BY THIS CLAIM	CLAIMANT'S SIGNATURE
Police Services Board	То	
TOTAL OTHER EXPENSES FROM "A"	\$ -	AUTHORIZED BY:
TOTAL MILEAGE FROM "B"	\$ -	
TOTAL EXPENSES CLAIMED (A+B)	\$ - *Including	g Тах
x CLAIMANT		
NET DUE TO		APPROVED BY:
POLICE SERVICES	BOARD	
SUMMARY		

G/L DISTRIBUTION												
				3, 2 2 13 11 11 2	BUDGET				DESCRIPTION	NET AMOUNT	HST	TOTAL
CCOUNT	FUND	ORG.	PROGRAM	SUB. CLASS	YEAR	PROJECT	STAT	ASSET				
									MILEAGE -From Part B Below	-	-	-
									MEALS - From Part A Below	-	-	-
									PARKING - From Part A Below	-	-	-
									LODGING - From Part A Below	-	-	-
									AIRFARE - From Part A Below	-	-	-
									OTHER - From Part A Below	-	-	-
									OTHER - Not in Part A or B	-	-	
						-	-	-				

Input Gross A

A. OTHER EXPENSES

NOTE: RECEIPTS FOR ALL EXPENSES MUST BE ATTACHED TO CLAIM - Input Gross Amount Including Taxes

YY/MM/DD	DETAILS	MEALS	PARKING	LODGING	AIRFARE	OTHER	TOTAL	
11/10/10/1/00	DETAILS	IVILIALO	TAIKING	LODGING	7.11.17.11.12	OTTLEN	101712	1
							-	1
							-	
							-	FINANCE
							-	DEPT.
							-	
							-	CHECKED
							-	
								APPROVED
					A. TOTAL OTHER EXPENSE	S CLAIMED	\$	-

x I declare that I do have a valid Ontario Driver's License and required vehicle insurance. (This Box must be checked in order to process your claim)

YY/MM/DD	TO/ FROM		REASON		NO. KILOMETRES
		Rate	Kilometres	TOTAL	

TOTAL Amount 0.61 \$ -