## Ongo Homes <br> TRAVEL CLAIM FORM - VOLUNTEERS

Name: $\qquad$ Month \& year: $\qquad$ .Service Area: $\qquad$

| Date | Details of journey | Purpose <br> of visit | Number of <br> passengers | Mileage <br> with <br> passenger | Mileage <br> without <br> passenger | Total <br> mileage <br> claimed |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
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@45p per mile for all vehicles
@5p per mile for passenger/s (NOTE: only include this extra mileage, from the time \& location of picking up your passenger)

## ADDITIONAL EXPENSES

| Date | Purpose of visit | Bus <br> Fares | Taxi Fares | Car <br> parking <br> tickets | Total <br> expenses <br> claimed |
| :--- | :--- | :---: | :--- | :--- | :---: |
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| Total mileage |  |
| :--- | :--- |
| Total expenses |  |
| GRAND TOTAL |  |

The particulars above are correct, and certify that I have paid the fares and expenses:
Volunteer: $\qquad$ Date: $\qquad$
Signed/checked by staff member $\qquad$

| Cost code |  |  |  |  | Budget code |  |  |  |  |  |  |
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