Urgent Care 24 - Expenses Claim Form			CLAIMANT & AUTHORISED AUTHORISED OFFICER CERTIFICATION			Dept	Post Held	
Only approved journies to be reimbused, approval of supervisor / manager is required before the journey is commenced.			I certify the details are true record of miles travelled and costs incurred			NAME		
The public transport rate of 25p / mile will be reimbursed if public transport was available for the journey						ADDRESS		
Otherwise the following rate per mile of 40p will apply.			Authorised by			ADDITEGO		
Receipts shall be required for train/ bus/ plane fares / car parking and subsistance			SIGNED			BASE		
Reimbursements after 6 months of the expendiure being incuured which are claimed will be invalid			DATE			CC OF VEHICLE		
	PURPOSE				CAR MILEAGE - NUMBER		OTHER TRAVEL EXPENSES	
DATE		Supplier	Additional Information	OF MILES		OTHER TRAVEL EXPENSES		
				Public Rate Miles	Standard Rate Miles	£'s	Details	
		То	tal	0	0	£ -		