Expenses Claim Form

| | | | r age | _'' |
|---|------------------|---|---|--------------|
| Please ens | sure you are aut | thorised to incur | the specific expenses before making Expenditure Authorisation | ng any claim |
| Name [.] Abi | igail Williams | | 001102 | S |
| 14011107 (6) | igan vvinario | | Account codo: | |
| A -1-1 | | | Budget codo: | |
| Address: | | | | |
| Mileage Clai | ims to be claime | d at the appropria | te rate in line with current HMRC guid | lance |
| Date | То | From | Purpose of Visit | Total Miles |
| 05/08/25 | Ely | Melbourn | Cambridgeshire Archives | 29 |
| 05/08/25 | Melbourn | Ely | Return journey – | 29 |
| | | | Cambridgeshire Archives | |
| 05/09/25 | Swavesey | Melbourn | SLCC Branch Meeting | 20 |
| 05/09/25 | Melbourn | Swavesey | Return journey - SLCC Branch | 20 |
| | * | | Meeting | |
| 19/09/25 | Melbourn | Wyboston | CAPALC Conference | 23 |
| 19/09/25 | Wyboston | Melbourn | Return journey – CAPALC | 23 |
| | | | Conference | |
| | Total Miles | | | |
| Rate per Mile £ TOTAL of MILEAGE claimed on this sheet £ | | | | 0.45 |
| | | | | 64.80 |
| Other Expen | ises | | | e é |
| Date | | Description | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - | | | | |
| e e | T | TOTAL of OTHER EXPENSES claimed on this sheet £ | | |
| | | | | |
| | | | ES CLAIMED ON THIS SHEET £ | 64.80 |
| Please | ensure you prov | vide and attach r | eceipts for all expenses other than | mileage |
| Signature of 0 | Claimant: | | Date: 14/10/25 | |
| Authorised by | | | Date: 14/10/25 | |
| tuti onsed by | | 0.0000 | d numbered chartif pages | |