# **EXPENSES CLAIM FORM**

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| --- | --- |
| **Name** |   |
| **Address** |  |

If you’d like to be paid by BACS, please complete your bank details below.

|  |  |
| --- | --- |
| **Bank name** |   |
| **Name on account** |   |
| **Sort code** |   |
| **Account number** |   |

|  |  |  |  |
| --- | --- | --- | --- |
| **Date of expense** | **Details** | **Amount** | **Receipt attached or explanation if no receipt** |
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|   |   |   |   |
| **Total:** |  |  |

I confirm that this claim is accurate and that the above expenses have been incurred by me in the performance of my duties for Big Leaf Foundation.

Submission of this form to the Treasurer of Big Leaf Foundation acts as signed agreed to this statement.

**Big Leaf Foundation will meet all reasonable expenses incurred by claimants in carrying out their duties. Please give brief details of what work each expense relates to, giving details of all journeys and attach corresponding receipts. Expenses claimed without receipts may be declined. Travel should normally be by second-class rail, taking advantage of the cheapest fare as far as is possible. If use of a car is necessary, or makes sense with regard to the practicalities of the journey, you may claim at 45p per mile. Taxis may be claimed for (with receipts) in line with expenses policy. Your assistance in keeping Big Leaf Foundation’s costs as low as possible is greatly appreciated.**