

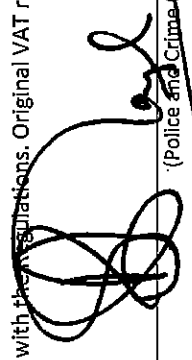
# NON-TAXABLE EXPENSES CLAIM FORM

Wiltshire Police and Crime Commissioner

NAME	Angus Macpherson	PAYROLL NO	JOB TITLE	Police and Crime Commissioner
SHOULDER NO:	7 5 8 8		DIVISION / DEPT	Office of Police and Crime Commissioner

DATE	TIMES OF ABSENCES		PUBLIC TRANSPORT		REFRESHMENTS ACCOMMODATION		OTHER	
	From	To	£	p	£	p	£	p
3/2/12								
3/12/12							10.00.	
							42.00.	
		B/fwd from overleaf						
		TOTALS						

I CERTIFY that the disbursements claimed were necessarily incurred by myself in the course of duty and are in accordance with the regulations. Original VAT receipts are attached.

Signed  Date 31/1/13  
(Police and Crime Commissioner)

The above claim is authorised for payment on the basis the the expenditure has been claimed in accordance with the Business & Travel Policy. I also confirm that original VAT receipts have been attached to the claim.

Certified as correct  Date 7/2/13  
(Chief Executive - include shoulder number)

Approved  Date 7/2/13  
(Budget Admin/Finance Dept)

### FINANCE USE ONLY

Invoice Reference	Account Control Key		Amount
	Exp	p	
PUBLIC TRANSPORT	P403		
RESIDENTIAL COURSE	P407		
TOLLS/CAR PARK	P402V		
TELEPHONE CALLS	P408		
TRAINING EQUIPMENT/MATERIALS	P444		
FOOD/REFRESHMENTS	P400		
ACCOMMODATION	P406		
FUEL	P437		
FINANCIAL ASSISTANCE	P322		
TOTAL			
VAT			