

Volunteer Expenses Claim Form

| Volunteer Name:- | Volunteer ID No.:- |
|---------------------|--------------------|
| Volunteer Address:- | |
| | |
| Pet Owner's Name:- | Pet Name:- |
| Month Of Claim:- | |

- Travel to and from collecting the pet constitutes a 'Round Trip' i.e. Volunteer's home to Pet Owner's home and back to Volunteer's home.
- Reimbursement for travel is paid at 45p per mile.
- To assist with prompt payment, The Trust encourages volunteers to submit monthly expense claims (by pet) via email to expenses@cinnamon.org.uk.
- Please provide receipts for all other authorised expenditure.
- Please use continuation sheet (page 2) for larger claims.
- First time claimant's or claimants with new bank details to complete BACS form attached (page 3).
- Example of completed form on Page 4.

Travel Expenses

| Date | Mileage (Round Trip) | Cost @ £0.45 / Mile |
|-------|----------------------|---------------------|
| | Miles | £ |
| Total | Miles | £ |

Other Authorised Expenses

| Date | Description | Cost |
|------|-------------|------|
| | | £ |
| | | £ |
| | | £ |
| | | £ |
| | | £ |
| | Total | £ |

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