## Volunteer Expenses Form 🦗



Address	Telephone	
	Date	
	Address	

				mileage oplicable)	Public tra (if applic	-		
Date of Expense	Type of Expense (e.g. Travel, Postage)	Description of Event/Activity (Please include start and end postcodes if claiming car mileage)	Miles	Cost (at £0.45p per mile)	Type (train, bus, tube, flight)	Cost (£)	Total amount	Receipt attached? (please tick)
								•
								•
								•
								•
								•
Total amou	nt being claimed:		-		•	-	•	

▲ Please convert this document to a pdf file named 'Expenses – [MONTH] – [FULL NAME]' and send to your contact at Team CoppaFeel!, e.g. 'Expenses – March – Ncuti Gatwa' ▲

Date created: April 2022 Date last modified: April 2024

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Bank details (for payment)					
Account <u>name</u>		Account <u>number</u>			
Sort code					

Signature			
Volunteer signature			
Date			

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