

EXPENSES POLICY

COMMISSIONERS AND COUNTY LEAD VOLUNTEERS



**IN THE COURSE OF CARRYING OUT THE DUTIES OF YOUR APPOINTMENT,
YOU WILL ENCOUNTER EXPENSES**

THIS LEAFLET EXPLAINS WHAT CAN BE CLAIMED AND FROM WHERE



Claim from district

- Travel expenses to attend district meetings, events, trainings & socials or on behalf of the district
- District appointment holders:
 - Postage
 - Photocopying
 - Stationery
 - Essential Guiding resources
 - Other reasonable expenses
- If attending a region organised meeting then expenses should be claimed from region.

Claim from division

- Travel expenses to attend division meetings, events, trainings & socials or on behalf of the division
- Division appointment holders:
 - Postage
 - Photocopying
 - Stationery
 - Essential Guiding resources
 - Other reasonable expenses

Claim from county

- Travel expenses to attend county meetings, events, trainings & socials or on behalf of the county
- County appointment holders:
 - Postage
 - Photocopying
 - Stationery
 - Essential Guiding resources
 - Other reasonable expenses

Mileage Rates: cars 45p / motorcycles 24p / cycles 20p per mile
Commissioners are given an annual grant of £80 towards uniform, etc

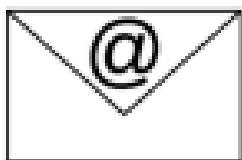
N.B. trainers have a separate expense policy

MAKING YOUR CLAIM



1) Collect your receipts

2) Download a form: girlguidinghertfordshire.org.uk/about-us/resources



Email

Scan receipts and form and email to
ctreasurer@girlguidinghertfordshire.org.uk



Post

Send by post to County Office c/o Hertfordshire
Guide Centre, Cottered, Buntingford, Herts,
SG9 9QP

You are encouraged to claim your expenses, however should you not wish to do this, please consider donating your expenses to either Girlguiding Hertfordshire or Hertfordshire Guide Centre (Cottered). Please note this on your expense form.

If you have any queries about your claim, please contact

ctreasurer@girlguidinghertfordshire.org.uk

or

admin@girlguidinghertfordshire.org.uk