

EXPENSES POLICY

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
- - Postage
 - Photocopying
 - Stationery
 - Essential Guiding resources
 - Other reasonable expenses



Claim from Division

- Travel expenses to attend Division meetings, events, trainings & socials or on behalf of the Division
- District appointment holders:
 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
- If attending a region organised meeting then expenses should be claimed from region.

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

www.girlguidinghertfordshire.org.uk



MAKING YOUR CLAIM

- 1) Collect your receipts
- 2) Download a form: <u>www.girlguidinghertfordshire.org.uk/about-us/resources</u>



Scan receipts and form and email to <u>ctreasurer@girlguidinghertfordshire.org.uk</u>

Email



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

Post

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

countysec@girlguidinghertfordshire.org.uk