



Sea Fish Industry Authority

Claim for Travelling and subsistence Expenses

(For use by committee members and other non-Seafish personnel)

For the period from To

Name

Name of payee if different from above

Payment to be sent to

Committee(s) Attended

Declarations

1. The journeys and expenses detailed in this claim have been actually and necessarily undertaken and disbursed by me as a participant in the above committee(s) and the allowances claimed are in accordance with the conditions laid down.

2.No other organisation will pay any part of the subsistence allowance claimed.

Signature Date

Summary of claim

Total travel and subsistence

Less: meal provided less

0.00

Approved for payment Date

Checked and authorised Date

For accounts only

T0 Code T1 Code T2 Code

Notes

1. As far as possible travel should be by the shortest and cheapest means available.

2. When completed, claim should be sent to the appropriate Seafish staff member

3. Authority conditions must be strictly observed. Any neglect in this respect may delay payment of the claim.

4. Receipts (originals) should be submitted whenever possible.

Post to: Name of Seafish staffer
Seafish, Origin Way
Europarc, Grimsby, DN39 9TZ

