EXPENSE CLAIM

Fall Tennessee Judicial Conference | Montgomery Bell State Park | October 16-19, 2023

MI	LEAGE				
	Date	Place Left	Place Arrived	Total Miles	Amount Claimed (\$.655 per mile)
	Monday, 10/16/2023				
	Tuesday, 10/17/2023				
	Wednesday, 10/18/2023				
	Thursday, 10/19/2023				

Mileage Requested: \$_____

PER DIEM (If you commute daily, you are *only* eligible for reimbursement of mileage, not per diem).

Date	<u>BREAKFAST</u>	<u>LUNCH</u>	<u>DINNER</u>	INCIDENTALS	Amount Claimed
Mon., 10/16/23	□ \$9.75, Travel Rate	□ \$11.25, Travel Rate	□ \$19.50, Travel Rate	□ \$3.75, Travel Rate	
Tues., 10/17/23	 \$0, Breakfast Provided \$9.75, Travel Rate \$13.00, Full Rate 	 □ \$0, Lunch Provided □ \$11.25, Travel Rate □ \$15.00, Full Rate 	 \$19.50, Travel Rate \$26.00 Full Rate 	□ \$3.75, Travel Rate □ \$5.00, Full Rate	
Weds., 10/18/23	 \$0, Breakfast Provided \$9.75, Travel Rate \$13.00, Full Rate 	 □ \$0, Lunch Provided □ \$11.25, Travel Rate □ \$15.00, Full Rate 	□ \$19.50, Travel Rate □ \$26.00 Full Rate	□ \$3.75, Travel Rate □ \$5.00, Full Rate	
Thurs., 10/19/23	 \$0, Breakfast Provided \$9.75, Travel Rate \$13.00, Full Rate 	□ \$11.25, Travel Rate □ \$15.00, Full Rate	 \$19.50, Travel Rate \$26.00 Full Rate 	□ \$3.75, Travel Rate □ \$5.00, Full Rate	

Per Diem Requested: \$_____

TOTAL MILEAGE AND PER DIEM REIMBURSEMENT REQUESTED: \$_____

Name:	County:
Street Address:	City, State, Zip:
Email:	
Signature:	

I hereby certify that I have incurred the above-mentioned expenses and understand all expense claims are subject to audit.

NEW POLICY

-Expense claims for **former/retired judges** are to be submitted to the AOC registration desk.

-**Active judges** will complete this form and attach it to an expense claim via Edison. This can be done through you and/or your proxy.

FOR OFFICE USE ONLY Department: 3021800000 Program Code: 180200 Authorized by AOC Staff ____