## **EXPENSE CLAIM**

Mini Judicial Academy & Spring Tennessee Judicial Conference | Embassy Suites Murfreesboro | March 17-21, 2024

N/I	TT	$\cdot \mathbf{F} / \mathbf{F}$	$\mathbf{c}$	г
IVI		. r. <i>F</i>	4 I T	г.

Date	Place Left	Place Arrived	Total Miles	Amount Claimed (\$0.67 per mile)
Sunday, 3/17/2024				
Monday, 3/18/2024				
Tuesday, 3/19/2024				
Wednesday, 3/20/2024				
Thursday, 3/21/2024				
			Mileage Requested: \$	

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

Date	BREAKFAST	<u>LUNCH</u>	DINNER	<u>INCIDENTALS</u>	Amount Claimed
Sun., 3/17/24	□ \$9.75, Travel Rate	□ \$11.25, Travel Rate	□ \$19.50, Travel Rate	□ \$3.75, Travel Rate	
Mon., 3/18/24	□ \$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	
Tues., 3/19/24	□ \$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., 3/20/24	□ \$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., 3/21/24	□ \$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:				
Signatura				

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

## **NEW POLICY**

- -Former/retired judges are to be submit this claim 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: 180300