SUPREME COURT OF NEVADA CLAIM FOR TRAVEL EXPENSE

Name: Traveler Full Name								Title: Traveler Title							
Email: Traveler email for contact								Employee ID # (state employees only): State of NV ID							
Judicial/Business Affiliation: Court Name								Telephone Number: Traveler Phone #							
Physical Address: Traveler home address								Official Station (city, state): Traveler Court City, State							
Purpose of the trip:								Mileage, rental car and fuel, ground,							
Specialty Court Conference - SAMPLE								parking and airfare can be claimed per policy set forth and noted on the							
								Specialty Court Conference Website							
"X" here to opt in for an emailed notification if total adjustment(s) are less								https://nvcourts.gov/Conferences/							
	specialty														
	Electronically sign and emai <mark>l with any all the state of </mark>														
Meals and lodging claimed cannot exceed the daily GSA rate															
	Destination DAILY EXPENSES WWW.GSA.GOV LINK							judicialbranchtravel@nvcourts.nv.gov							
Date	(Cities/locations traveled to and from)	DAILY MEALS \$13.00 \$15.00 \$26.00				\$5.00			Transportation Receipt required						
		В	L	D	Lodging (Receipt required)	Incidental	# of Miles	Drop down Select Rate	Rental Car (total only)	Rental Car Fuel	Ground (uber/lyft/ taxi/etc)	Parking (total only)	Airfare	Total	
	Travel to							.625							
10/11/22	NLV Aliante			31.00	115.26	5.00		0.00						151.26	
10/12/22	Conference	16.00	17.00	31.00	115.26	5.00		0.00						184.26	
10/13/22	Conference	0.00	17.00	31.00	115.26	5.00		0.00						168.26	
10/14/22	Conference	0.00	17.00	31.00	135.60	5.00		0.00						188.60	
10/15/22	Travel Home	16.00	17.00			5.00		0.00						38.00	
1	Meals, lodging and incidentals should be claimed for t													0.00	
travelers actual days of travel - this is a sample only								0.00						0.00	
								0.00						0.00	
	Total	32.00	68.00	124.00	481.38	25.00		0.00	0.00	0.00	0.00	0.00	0.00		
To expedite processing, travel claim and supporting documents must be scanned to: Travel Claim Total: \$730.38															
judicialbranchtravel@nvcourts.nv.gov. (Do not mail originals) I declare that this claim and accompanying evidence has been examined by me and to the best of my knowledge and belief is a true and															
correct cla	im in conforman	ice with	Supren	ne Court	t and othe	ar governing	g autho	ority sta	atutes a	nd polic	ies.				
Signature	of Traveler			Date		-	Signatu	re of Apr	proving A	uthority (no ER or ex	ceeds ER) Date		
For Accounting use only:							Signature of Approving Authority (no ER or exceeds ER) Date TOTAL 730.3							30.38	
25.00 Incidental (GL 6001)					_	0.00	Mileage (GL 6X40) Adjustments:								
224.00	224.00 Meals (GL 6X00)					0.00	Parking (GL 6X41)								
481.38	481.38 Lodging (GL 6X05)					0.00			Airfare (GL 6X50)			=		
0.00	Ground (GL 6X30)					0.00		Registration (GL 7306) 730.1							