STATE OF NORTH CAROLINA Judicial Branch Of Government

REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES INCURRED IN THE DISCHARGE OF OFFICIAL BUSINESS

G.S. 138-6

Verified And Approved

For Payment:

COMPANY		FOR US	SE BY	NCAOC FIS	CAL SERVICES [1	OUNT		Date					
							,							
TOTAL FOR THE DAY	\$													
Purpose Of Trip			1	Miscellaneous		\$	Lodg	ging Exceeds State/GSA rate						
То				Miscellaneous		\$	- 1		nount er diem rates	14				
From				Other Transportati	on	\$			vel Day x per diem					
Date] In-State Travel] Out-of-State Travel			miles \$ /mile	(t			Status nax per diem					
	el Sumi				tation and Misc.	Amount	t	Subs	sistence	Amo	unt			
		INITIAL DAY	OF T	RAVEL (reco	ord additional days	on attache	ed pages	s)						
			'											
Lowest Rate	\$	0.38/mile		Lodging - State rate or allowable Federal GSA rate. Consult the Travel Policy for information.					\$ 78.90	\$	93.20			
Standard Rate	\$	0.625/mile		Lodging - State	rate or allowable Fede	eral GSA rate	<u> </u>							
Mileage Reimbursement	Ratos	Effective July 1 20	22		Di	nner		- -	\$ 20.50	\$	23.30			
- additional information			-	Lunch					\$ 11.80	\$	11.80			
- per diem/subsistence r	ates			Custom Amount Breakfast					\$ 9.00	\$	9.00			
- mileage reimbursemen	t rates			Partial Travel D	ay (75% of max per die	em)			\$ 30.98	\$	33.08			
- current approval autho		•		7 7						44.10				
Consult the Judicial Bra	nch Tra	avel Policy for			Lodging Rates Effect	ive July 1, 2	022		In-State	Out-of-	State			
RATE INFORMATION														
Troquester Signature			Supervis	or orginalule		Re	eimburs	eme	nent \$					
GSA standard lodging rates complied with the policy crite Requester Signature			,	sor Name sor Signature		Le	ess Adva	ance	\$	\$				
Under penalties of perjury, I accurate statement of the cit allowances incurred in the se	ty of lode ervice of	ging, expenses, and f the State. If Federal	certify	examined this r that it is just an sor Name	eimbursement request d reasonable.	and To	otal Cos	t	\$					
Lindan manaltina of marium.		aia ia a 4m.a am.d												
					Travel For (month and ye	ear)		Date	Request Prepa	red				
Requester Name And Address	;	Check If Name	Or Addi	ress Change	Job Title			Coun	nty/District					
District Court Clerk's Office District Attorney's Office	e								Name of Judicial Branch-sponsored event, if applicable:					
Supreme Court □ Public Defender's Office □ Court of Appeals □ Special Counsel's Office □ Superior Court □ Appellate Defender				Specialty Conferen		AOC Division/Section:								
I .	٠.	of travel. Judicial Branch Trav	el Policy	y for the current	mileage reimbursemer	nt rates, subs	sistence ra	ates a	and other crite	ria.				
		yable@nccourts.org ng to a Judicial Bran		sored event sho	ould be submitted on th	is form by its	elf and sh	nould	not be comm	ingled wi	th			
INSTRUCTIONS: 1) Forw	ard the	completed form and	all nece	essary receipts/	supporting documents	(hotel, registi	ration, pa	rking,	, advance app	roval, etc	c.) to			

532714

532721

532724

Requester Name								
			DAVE OF TRAVE	(continued)				
Travel S	Summ	arv.	Transportation	·	Amount	Subsistence		Amount
Date	I	n-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$	Amount
From	<u> </u>	Jul-ol-otate Travel	Other Transportation		\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount	\$	
Purpose Of Trip			Miscellaneous		\$	Use the per diem rates Lodging	\$	
TOTAL FOR THE DAY	•				•	Exceeds State/GSA rate	·	
	\$	Om/	Transportation	and Miss	Amount	Subsistence		Amount
Date Travel S		ary n-State Travel	Transportation Personal Vehicle Mileage	Reimbursement Rate	Amount			Amount
		Out-of-State Travel	miles	\$ /mile	\$	Overnight Status 100% of max per diem	\$	
From			Other Transportation		\$	Partial Travel Day 75% of max per diem		
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$							
Travel S	Summ	ary	Transportation	and Misc.	Amount	Subsistence		Amount
Date		n-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$	
From			Other Transportation		\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$							
Travel S		arv	Transportation	and Misc	Amount	Subsistence		Amount
Date		n-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate		Overnight Status 100% of max per diem	\$	711104111
From	<u> </u>	Jul-ol-otate Travel	Other Transportation		\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip		Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$		
TOTAL FOR THE DAY	\$							
Travel Summary		Transportation and Misc.		Amount	Subsistence		Amount	
Date		n-State Travel	Personal Vehicle Mileage	Reimbursement Rate		Overnight Status		Amount
From		Out-of-State Travel	miles	\$ /mile	\$	100% of max per diem	\$	
		Other Transportation		\$	Partial Travel Day 75% of max per diem			
То			Miscellaneous		\$	Custom Amount Use the per diem rates		
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$							
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Requester Name						
		DAVE OF TRAVE	(continued)			
Traval 9	Summary	DAYS OF TRAVE Transportation	. ,	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From		Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То		Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip		Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$					
	Summary	Transportation	and Misc.	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From		Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То		Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip		Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$					
Travel S	Summary	Transportation	and Misc.	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From	. —	Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То		Miscellaneous	Miscellaneous		Custom Amount Use the per diem rates	\$
Purpose Of Trip		Miscellaneous	Miscellaneous		Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$					
Travel S	Summary	Transportation	and Misc.	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From		Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То		Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip		Miscellaneous	Miscellaneous		Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$					
Travel Summary		Transportation	Transportation and Misc.		Subsistence	Amount
Date	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From		Other Transportation	Other Transportation		Partial Travel Day 75% of max per diem	\$
То		Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip		Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$					
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Requester Name								
			DAYS OF TRAVE	, ,				
Travel S	umi		Transportation		Amount	Subsistence		Amount
Date	<u> </u>] In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$	
From			Other Transportation	Other Transportation		Partial Travel Day 75% of max per diem		
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$							
Travel S		marv	Transportation	and Misc	Amount	Subsistence		Amount
Date	Ī	In-State Travel	Personal Vehicle Mileage	Reimbursement Rate	Amount	Overnight Status		Amount
_		Out-of-State Travel	miles	\$ /mile	\$	100% of max per diem	\$	
From			Other Transportation		\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$							
Travel S		marv	Transportation and Misc.		Amount	Subsistence		Amount
Date	F	In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate	\$	Overnight Status 100% of max per diem	\$	<u> </u>
From		Out-of-otate fraver	Other Transportation	1	\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount	\$	
Purpose Of Trip			Miscellaneous		\$	Use the per diem rates Lodging	\$	
	Ι.				Ψ	Exceeds State/GSA rate	Ψ	
TOTAL FOR THE DAY	\$							
Travel S	Sumi	mary	Transportation and Misc.		Amount	Subsistence		Amount
Date] In-State Travel] Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$	
From			Other Transportation		\$	Partial Travel Day 75% of max per diem	\$	
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip		Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$		
TOTAL FOR THE DAY	\$							
Travel Summary		Transportation	and Misc.	Amount	Subsistence		Amount	
Date	F] In-State Travel Out-of-State Travel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$	
From		Other Transportation		\$	Partial Travel Day 75% of max per diem	\$		
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$	
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$	
TOTAL FOR THE DAY	\$					LACCEUS SIGIE/GSA TALE		
TOTAL FOR THE DAT	Ψ							

Requester Name							
			DAVE OF TRAVE	(continued)			
Travel 9	Summary		Transportation	. ,	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Tra	avel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From			Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$						
	Summary		Transportation	and Misc.	Amount	Subsistence	Amount
Date	In-State Travel Out-of-State Tra	avel	Personal Vehicle Mileage miles	Reimbursement Rate \$ /mile	\$	Overnight Status 100% of max per diem	\$
From			Other Transportation		\$	Partial Travel Day 75% of max per diem	\$
То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$						
Travel S	Summary		Transportation	and Misc.	Amount	Subsistence	Amount
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То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$						
Travel S	Summary		Transportation	and Misc.	Amount	Subsistence	Amount
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TOTAL FOR THE DAY	\$						
Travel Summary		Transportation and Misc.		Amount	Subsistence	Amount	
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То			Miscellaneous		\$	Custom Amount Use the per diem rates	\$
Purpose Of Trip			Miscellaneous		\$	Lodging Exceeds State/GSA rate	\$
TOTAL FOR THE DAY	\$						
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Travel S	umi		Transportation		Amount	Subsistence		Amount
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TOTAL FOR THE DAY	\$							
Travel S		marv	Transportation	and Misc	Amount	Subsistence		Amount
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TOTAL FOR THE DAY	\$							
Travel S		marv	Transportation and Misc.		Amount	Subsistence		Amount
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	Ι.				Ψ	Exceeds State/GSA rate	Ψ	
TOTAL FOR THE DAY	\$							
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TOTAL FOR THE DAY	\$							
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TOTAL FOR THE DAY	\$					LACCEUS SIGIE/GSA TALE		
TOTAL FOR THE DAT	Ψ							