



**NON-STATE
EXPENSE REIMBURSEMENT FORM**

Event Name: _____

Event Dates: _____

Location: _____

Event Planner: _____ **PCA:** _____

LODGING: (attach receipt) \$ _____

TRAVEL: Air Fare (attach receipt) \$ _____
Mileage (_____ miles @ .575 cents per mile) =..... \$ _____
Taxi / Limo (attach receipt) \$ _____

MEALS: Subject to dollar limitation as indicated below:

Breakfast (\$12.25 x _____ days) = \$ _____
Lunch (\$17.15 x _____ days) = \$ _____
Dinner (\$26.95 x _____ days) = \$ _____
Full Day (Maximum per day) _____
In-State (\$49.00 x _____ days) = \$ _____
Out-of-State Per Diem (\$ _____ x _____ days) =..... \$ _____

OTHER: Amount \$ _____

HONORARIUM: Amount \$ _____

TOTAL EXPENSES: \$ _____

Name: _____

Address: _____

Email: _____

Social Security #: _____

Signature: _____

Questions? Call Finance Office (208)334-2248
Email form with attached receipts to: Financeoffice@idcourts.net