



Judge's Expense Report

Judge's Name: _____ Trial Date(s): _____

Submitted to Trial Host: _____

Judge shall submit an expense report and provide receipts for all expenses to the Trial Host at the conclusion of the Judge's last assignment at the trial. Please attach all supporting receipts.

TYPE OF FEE/EXPENSE (as per Judge's Contract)	RECEIPT DATE(S)	AMOUNT
Judging Fee		\$
Air Fare		\$
Auto Rental / Taxi / Train / Shuttle		\$
Mileage (\$_____ / Mile)		\$
Parking / Tolls		\$
Meals		\$
Hotel		\$
Other Agreed-Upon Expenses:		\$
		\$
		\$
		\$
		\$
TOTAL DUE		\$

Submitted By:

Judge Signature: _____

Dated: _____

Received By:

Host Contact Signature: _____

Dated: _____