

# BUSINESS EXPENSE VOUCHER

Disciplinary Board of the Supreme Court of Pennsylvania  
Rev. 2024.01.01

Name	Board Name for Services Rendered <b>Disciplinary Board of the Supreme Court of PA</b>	I certify that the statements and expenses claimed are correct, reasonable and were incurred in the performance of Board Duties.
Address	Position Title	
City State Zip	For the period from:	
File No. (if appropriate)	to:	
Signature & Date _____		Supervisor Signature & Date _____

ITINERARY			TRANSPORTATION				LODGING		MEALS			MISC. EXP.			
DATE	TIME		List Locations	Pers. Auto Miles	Name of Carrier	Cash You Paid		Name of Hotel	Cash You Paid	Brkfst	Lunch	Dinner	Identify	Cash You Paid	TOTAL
	LV	RET				Ticket	Local								
<b>TOTALS</b>															

Purpose of travel or related business:	For Accounting Use Only	PERSONAL AUTO:  _____ miles @ \$ 0.670    TOTAL REIMBURSEMENT
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Receipts shall be attached

ACCOUNTING COPY