

LIBERTY COUNTY

Travel Expense for Transporting Prisoners Form

Name: _____

Date: _____

Name of Prisoner: _____

Case No: _____ Court: _____

Name of Prisoner: _____

Case No: _____ Court: _____

Description of Expenditure	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____	Total
Hotel (attach detailed bill)						
Parking						
Meals (attach receipts)						
Mileage (attach Mapquest) _____ mi X 72.5 cents						
Airfare						
Gas (attach receipts)						
Other (attach receipts)						

Total Expenditures

Less: Advances (_____)

Due to Me

Due to County

CERTIFICATION: "I hereby certify that the above statement is true and correct and that these expenses were incurred by me while traveling on official Liberty County business."

Signature of employee: _____

Dept Head Approval: _____

ACCOUNTING USE

Acct # _____

Vendor # _____

Check # _____

Co Aud Approval: _____