SORNA

Form Typed or Written in Ink
 All receipts must be attached

## **COUNTY OF LAKE**

TRAVEL EXPENSE CLAIM

Claimant Armando Alvear				Employee No.			
Mailing Address 927 ESTES DR, SANTA ROSA, CA 9540 Department No. 2201							
Leave Date: 2/28/17 Time: 0700 Return Date: 3/3/17 Time: 2000							
N. T. C.							
Destination — Carlo Called Carlo Called Carlo Called Carlo C							
Purpose SORNA (290) Contevence							
TRANSPORTATION (Pr	riv Car/Air Mi	x \$0(Rate	:)	= \$(Amoun	(t) Fa	(Public Tr	ans)
Other/Identify	\$	(Amount)	_ 1)		(Recei	pted)	
			2)				
					(Recei	pted)	
Other/Identify	\$	(Amount)	_ 1)	(41	lavvahla I	Inreceipted)	
		(Amount)	520	11000	iowable C	/ O OO	11
MEALS – PER DIEM (Travel Policy — Sec 2.1)	\$(Brea	akfast) (No)	\$	(Lunch)	(No)	(Dinner)	(No)
(Traver Folley — See 2.1)	(Biec	(110)		(Editeri)	(110)	(Dimier)	(,10)
MEALS – ACTUAL	\$(Pres	ıkfast) (No)	_ \$	(Lunch)	(No)	\$(Dinner)	(Nlo)
(Travel Policy — Sec 4.1)	(Brea	ıkfast) (No)		(Lunch)	(140)	(Dinner)	(No)
LODGING – ACTUAL (Travel Policy — See 4.1)	\$	(Amount)	_	(No. of Days			
(Travel Policy — Sec 4.1)				100 Days			
*If an advance was received, the travel expense form is due within							
10 working days of your return. Less Travel Advance* (							
requirement will result in the							
inoregionality for factor and	T	otal Reimbursement Due	° \$	100.00		04,5	0
I certify under the penalty of perjury that the within claim and the items as							
therein set out are true and correct, that no part thereof has heretofore been paid and that the amount therein is justly due me and that the same is paid and that the amount therein is justly due me and that the same is							
presented within 60/days of the date on which expenses were incurred inclusive of required receipts, Inless an advance was received (see above*).							
Alroso the		5/9/17 // /	M	lefter	10	1070	1/6
Claimant's Signature	e	Date A	uthorize	ed and Approved by	Departme	ent Head	ate
Vendor No. (7) Inv	oice # (15)	Description (25)		V		U	
							* -
Fund (000) Dep	pt (0000)	Account (000.00-00)		Amount ,		Project # (6)	
				\$			
*******	*******	******	*****	******	******	******	*****
Verified/Approved for Payment:							
Cathy Saderlund, Auditor-Controller  By							
			(Depi	ny Auditor)	4	(Date)	