CJA - _____ (Specify 20 or 30) TRAVEL EXPENSE Worksheet

Case Title: USA vs. _____

Case #: _____

Date	Description of Services Supporting Claim for Payment of TRAVEL Expenses	Mileage	Parking	Meals	Lodging	Other

NOTE:

1. Submit with CJA Travel Expense Worksheet to TNWD Case Administration ("Intake") Section - Room 242, Clifford Davis Federal Building
2. Please include Airline Ticket(s) or Boarding Pass(es) with your CJA Voucher
3. For questions or assistance with processing your CJA Voucher, please contact Daria Wyatt at: (901) 495-1365