

## Court-Appointed Counsel- Miscellaneous Expenses Itemizations Log

Case Number:
Case Type:
Date:

Date	Description	Amount
	<b>Total Reimbursable Amount</b>	

Miscellaneous Expenses- Specify the type of expense(s) and enter amount (invoice/receipt, court order, and proof of payment MUST BE ATTACHED). **DO NOT USE FOR MILEAGE OR OTHER TRAVEL EXPENSES.**