

Travel Expense Claim

County Auditor's Form 105

Orange County, Texas

Revised 01/2022

Name: _____ Title: _____

Year: _____

Department: _____ Budget Code: _____

Current Milage Rate: _____

Accounting of travel expenses is made below (including any county credit card charges) & claim is made for reimbursement of cash expenditures made on account of official business:

Date	Description of Items/Reason for Trip	Meals	Hotel Fees	Airfare	Vehicle Travel		Misc. Fees	Cash/Credit
					Distance	Amount		
Totals								

Purpose of Travel:_____

Destination: _____

Travel by: Private Vehicle:_____ County Vehicle:_____

Odometer Reading: Beginning_____Ending_____

State Mandated Travel or School?_____

Total Cash Expenses

Total Credit Card Expenses

Total Expenditures

Travel Advance

Reimb. Due Employee

Reimb. Due County

Employee Signature

Audited By:_____

Date: _____

Department Head/Official Signature

Please fill in all blanks and include signature of Department Head/Official if required. All submissions are subject to audit.
Travel policy can be located in section 330 of the employee handbook.