UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF NEW YORK

PRO BONO FUND VOUCHER AND REQUEST FOR REIMBURSEMENT

I,	, duly appointed as counsel pro bono to
represent	in the matter of
	V
Civil Action NoCV, hereby	request reimbursement pursuant to Local Rule 83.3
for expenses incurred in the representation	of my pro bono client in the amount of \$
I certify that the expenses, a detailed	d copy of which are attached hereto, are reasonable
and necessary. I further understand that abs	ent prior approval of the court, cumulative expenses
in this matter will not exceed \$2,000.00.	
Dated:	
Counsel Pro Bono (Signature):	
The above application of counsel pr requested from the Northern District of New	o bono is fair and reasonable and payment is w York's Pro Bono Fund.
Dated:	
Presiding Judge (Signature):	
IT IS SO ORDERED.	
Dated:	

Chief U.S. District Judge



UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK

Pro Bono Authorization Request

Attorney(s) Name:		
Case Number/Party		
Represented:		
Authorization Request for	or expenses in excess of \$500.00	
Explanation:		

Authorization Request for voucher in excess of \$2,000.00

Explanation:

Travel Authorization Request

Provide justification for travel and a list of estimated travel expenses:

The above Authorization Request for travel expenses, expenses in excess of \$500.00 or voucher in excess of \$2,000.00 is hereby APPROVED.

Presiding Judge (Signature):

Dated:

*Please email Authorization Request to the "Courtroom Deputy" of presiding Judge *A copy of the approved authorization must be attached to your pro bono voucher.

UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK

Pro Bono Expense Voucher

Attorney(s) Name	:	
Law Firm Name: Mailing Address o Firm:		
City/State/Zip:		
I hereby request pay	yment be made for P	ro Bono services performed in:
Case Number:		
Dates of Service: F	rom:	To:
<i>Rates Effective October 20</i> See mileage rates for North	021 through September 2022 hern District of New York	GRAND TOTAL VOUCHER AMOUNT
GSA PER DIEM RATES: (Recommended) Syracuse Albany Utica Binghamton Plattsburgh	Lodging Meals \$ 101 \$ 64 \$ 114 \$ 69 \$ 96 \$ 59 \$ 101 \$ 64 \$ 96 \$ 59 \$ 96 \$ 59	Finance Audit Date:
*Only actual expenses ma	ay be claimed	
the Northern District of		erein, that said services are fair and reasonable and payment is requested from Fund. I further understand that absent prior approval of the Court, cumulative 0.
Attorney Signature:		Date:
*Please submit your vou *If you have an expense	icher via ECF using "Mot	rfare, lodging, rental car and expenses \$50.00 and over. ion for Disbursement of Funds" event. ises or your voucher exceeds \$2,000.00, please fill out the attached Authorization
Request Form.		

Pro Bono Travel Expenses

Receipts required for lodging, airfare, rental cars and any meal \$50.00 and over

*Reimbursement for meals and lodging expenses may be claimed only on an actual expense (itemized) basis, up to the applicable GSA per diem allowance for the date and location of travel. (See Rates table on page 1)

Attorney(s):

DATE	EXPENSE TYPE	TO/FROM	OTHER EXPENSE AMOUNT	MILEAGE	MILEAGE RATE .655 (EFFECTIVE 1/1/23)	TOTAL
-						
		1	1	1	TOTAL:	

*Any expense other than privately owned vehicle, please enter in OTHER EXPENSE AMOUNT.

Pro Bono Other Expenses

*Any expenses in excess of \$500.00 should receive the Court's prior approval. Please see guidelines for further details.

Attorney(s): _____

DATE	EXPENSE TYPE	NOTES/PURPOSE	TOTAL EXPENSE AMOUNT
		TOTAL:	