STATE OF NEW YORK STATEMENT OF AUTOMOBILE TRAVEL

(Submit with travel expense voucher)

Sub-voucher No.

(Department, Commission or Other Agency)

PAYEE:

Sheet No.

Date	Between What Points		Meals	Hour of Departure		Hour of Arrival		Miles
	From	То	Meals Only*	A.M.	P.M.	Arr A.M.	P.M.	Traveled
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							<u> </u>	
Total Miles								

*Enter meals not included in per diem; B for breakfast, D for dinner.

I hereby certify that the travel indicated was necessary and on official business of the state.