

	A	B	C	D	E	F	G
1	<b>VOUCHER FOR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL</b>						
2							
3	<b>SOUTHERN RAPID RAIL TRANSIT COMMISSION</b>						
4							
5	TO:				Date:		
6							
7	ADDRESS:						
8							
9							
10	For mileage for privately owned automobile used by me for transportation, and for reimbursement for subsistence (meals and lodging) and other expenses paid by me						
11	in the discharge of official duty from _____ to _____ as per itemized statement below.						
12							
13	<u>DATE</u>	<u>ORIGIN</u>	<u>DESTINATION/LOCATION</u>	<u>PURPOSE/ITEM</u>	<u>MI</u>	<u>AMT</u>	<u>TASK</u>
14							
15							
16							
17							
18							
19							
20							
21	TOTAL				0.0	\$0.00	
22							
23							
24							Amount Verified
25	Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and just						
26	in all respects, and that payment for any part thereof has not been received.						
27							
28	Approved for payment:				Payee:		
29							
30	Title				Verified by:		
31							
32	Record of Payment						
33	Date:						
34	Req. No.						
35	Check No.						
36	Fund:						
37							