THE RESEARCH FOUNDATION
The State University of New York

STATEMENT OF AUTOMOBILE TRAVEL

(Submit with travel expense voucher)

……. ……..
(Department, Commission or Other Agency) Voucher No.

PAYEE…… ……..
Sheet No.

Date	Between What Points			Hour of Departure		Hour of Arrival		Miles Traveled
	From	To		A.M.	P.M.	A.M	P.M.	
							Total Miles	

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

Signature of Traveler

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