

Travel Voucher

Control No. _____
 SUBA _____
 SUB SUBA _____

Agency Name and Address

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT PAYMENT ACT, 30 ILCS 540.

1. Social Security Number		3. Voucher No.
2. Traveler Name <small>LAST NAME FIRST NAME MIDDLE INITIAL</small>		4. Voucher Date
ADDRESS		5. Appropriation Account Code <p style="text-align: center;">001-20101-1900-9900</p>
		6. Headquarters
		7. Residence

8. Date	9. Departed From		10. Arrived At		11. Auto Mileage	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses		17. Line Totals
	Place	Time	Place	Time	\$0.575					Item	Amount	

18. Exp. Obj.	19. Amount	20. CFDA No.	21. State License Plate Number	22.	23.	24.	25.	26.	SUB TOTALS	27.
1264										
1291										
1292										
1295										
28. Total Exp.									29. Total Amount	

30. Purpose of Travel	31. Traveler Comments/Explanations TRAVELER CERTIFIES THAT SHE/HE IS DULY LICENSED AND CARRIES AT LEAST THE MINIMUM AUTO LIABILITY INSURANCE COVERAGE
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This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of the Governor's Office of Management and Budget Act have been met.

I certify that, in accordance with Section 12 of "An Act in Relations to State Finance", the above amount is correct and just; that the detailed items charged for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed with all practicable dispatch by the shortest route usually traveled in the customary reasonable manner; and that I have not been furnished with transportation or money in lieu thereof for any part of the journey therein charged for.

Division Head, Supt., Chief	Date	Traveler Signature	Date
Approved-Agency Head	Date	Traveler Signature	Date