

STATE OF NEW YORK
STATEMENT OF AUTOMOBILE TRAVEL
(Submit with travel expense voucher)

(Department, Commission or Other Agency)

PAYEE:

Date	Between What Points		Meals Only*	Hour of Departure		Hour of Arrival		Miles Traveled
	From	To		A.M.	P.M.	A.M.	P.M.	
Actual Miles Claimed (Report on AC132-S under Mileage)								

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