

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

RESEARCH FOUNDATION OF SUNY CORTLAND

(Department, Commission or Other Agency)

Sub-voucher No. \_\_\_\_\_

Sheet No. \_\_\_\_\_

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.	
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
								0.0
<b>Total Miles</b>								<b>0.0</b>

\*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.

\_\_\_\_\_   
 Signature of Traveler