NEW JERSEY CITY UNIVERSITY TRAVEL VOUCHER

ACCOUNTS PAYABLE USE ONLY

Payee	e Name and A	ddress				Vouc	her Nu	ımber (7)					
						Vouc	liei ivu						
										<u> </u>		_	
							ount Nu	mber (10) 				
							Invoice Number (14)						
Emple	byee ID Number (11) T						otal Amount						
Empi	Jyee ib Nulliber (11)					Tota	Total Amount						
			TRANS	SPORTA	ΓΙΟΝ		SUBSI	STENCE		ОТН		SUNDE	ERIES
Date	ITEMS		AUTO OTHER Miles (Specify)			НО	TEL ME		LS	MEALS (Specify)		(Explain Fully)	
			IVIIIes	Орес) ii y)					Орес	, ii y <i>)</i>	i ui	iy)
								1					
TOTAL	S MILES	@	= \$							Grand	4		
EMPLOYEE CERTIFICATION										Tota			
charged specified: expenses	have been actua that the amount that no part of the	openses are correct in all ally and necessarily travele as charged has been actu ne account has been paid by that on the date(s) when the	d by me ally paid for the Colle	on the da or by me f ge but the	ates the for trave full amo	rein eling ount					<u> </u>		l
incurred t as follows	the vehicle I was ι	ısing on College business w	as covered	d by liabilit	y insura	nce	Intern	nediate Su	pervis	or		D	ate
Compan	ıy:												
Coverage:		\$ \$ (Property Damage					Accounts Payable Date						ate
Employe	ee Signature												
Official Position>						Approval Officer						D	ate