AC 160 (Rev. 4/82)

STATE OF NEW YORK

STATEMENT OF AUTOMOBILE TRAVEL

(Submit with travel expense voucher)

Complete YELLOW Sections

....
Subvoucher No.

....
(Department, Commission or Other Agency)

....
Sheet No.

PAYEE .... Last Name, First Name

Date	Between What Points		Meals Only*	Hour of Departure		Hour of Arrival		Miles Traveled
	From	To		A.M.	P.M.	A.M.	P.M.	
	Specify city/state for both From and To for all legs of the trip.			What time did you leave to begin your trip and what time did you get home.				
List each date of travel								
							Total Miles	

*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.

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Signature of Traveler

OSC COPY