

STATE OF ALABAMA
DEPARTMENT OF HUMAN RESOURCES

536
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IN-STATE
TRAVEL EXPENSE VOUCHER

NAME: (FIRST, MIDDLE, LAST): _____ ADDRESS: _____ CITY: _____
 STATE: _____ ZIP: _____ OFFICIAL STATION/BASE: _____ PROG/COST CENTER NAME: _____ DATE PREPARED: _____

PAY FROM HUMAN RESOURCES TRUST FUND

APPROVED _____

DEPARTMENT HEAD _____

MONTH AND DATE	POINTS OF TRAVEL		PRIVATE CAR MILES	FARE OR TRAVEL TAX EXEMPT	HOUR OF DEPARTURE		HOUR RETURNED TO BASE		NO. UNITS @ 1/2 DAILY RATE	AMOUNT PER DIEM CLAIMED	
	FROM	TO			AM	PM	AM	PM			
SUB-TOTALS FROM REVERSE											
TOTAL TRANSPORTATION				\$	TOTAL PER DIEM				\$		
Detail miscellaneous expense and furnish receipts when required. This space for departmental approval, etc. Use extra sheets when necessary.				TOTAL MISCELLANEOUS				\$			
				AMOUNT	TOTAL THIS EXPENSE ACCOUNT				\$		
				\$	I HEREBY CERTIFY that the travel and expense indicated hereon was accomplished in the performance of official duties pursuant to travel authority granted me. _____ (Signature of traveler) Sworn to and subscribed before me this the _____ day of _____ 19____ _____ (Notary Public)						

PV	AGCY	DOCUMENT ID	M M D D Y Y	F M F Y	BG-FY	VENDOR	AMOUNT

LN.	CD.	REF. NUMBER	LN.	ORG.	SUB-ORG	OBJT	RPT-CTG.	AMOUNT
0 1						0 3 0 1		
0 2						0 3 0 3		
0 3						0 9 1 6		
0 4						0 3 0 7		
0 5						0 3 0 9		
0 6						0 3 1 0		
0 7						0 3		
0 8						0 3		

