



TRAVEL VOUCHER / FORM

1. Archive reference number	2. Agency number 734	3. Agency Name LAMAR UNIVERSITY			4. Current document number		
5. Effective date (Agency use)		6. Doc date (First date of travel)		7. DOC agency 734	8. FY 06	9. Document amount \$0.00	
10. Pay to:					11. Title		
					12. Designated headquarters LAMAR UNIVERSITY-BEAUMONT		
13. Texas identification number				14. I am an "appointed officer" and certify that all documentation required to be filed with the Texas Ethics Commission has been filed. sign here ▶			

15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER		PMT DUE DATE	AGENCY USE			
	AGENCY USE						

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	AGENCY USE						

15. SFX	APPN	TC	FUND	PCA	AY	COBJ	AMOUNT
	INVOICE NUMBER		PMT DUE DATE	AGENCY USE			
	AGENCY USE						

16. Service date (Last date of travel)	17. Description (Agency use only)

18. DISTRIBUTION						AMOUNT	
Expense itemization for in-state travel:							
Fares, Public transportation	Taxi		Air Fare		Rental Car		0.00
Personal car mileage	0.00	Miles @ (Rate set by Legislature)			0.445		0.00
Meals and / or lodging						0.00	
Parking							
Incidental expenses (itemize)							
Expense itemization for out-of-state travel:							
Fares, Public transportation	Taxi		Air Fare		Rental Car		0.00
Personal car mileage	0.00	Miles @ (Rate set by Legislature)			0.445		0.00
Meals and / or lodging						0.00	
Parking							
Incidental expenses (Itemize)							
TOTAL						\$0.00	

19. I certify that the expense account shown above is true, correct, and unpaid.

Claimant sign here ▶	Date	Supervisor sign here ▶	Date
20. Contact name		Phone (Area code and number)	21. Agency use
Agency sign here ▶	Title		Date
22. Approval			

