State of Illinois
Form C-10

TRAVEL VOUCHER

WESTERN ILLINOIS UNIVERSITY

DISPOSITION OF COPIES
white - Comptroller
canary - Remittance
pink - Agency
goldenrod - Traveler

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT PAYMENT ACT (111.Rev. Stat. 1991, Ch. 127, par. 132.400 et seq.) (30 ILCS 540).

MEANS OF TRANSPORTATION
STATE CAR ☑
PERSONAL AUTO ☐

1. WIU ID Number:	TIN TYPE:
9	02

2. Traveler Name and Address - Payee

Approp Acct Code ___ ___ ___-62801-1290-00-00

3. Voucher No. 29601

4. Voucher Date

5. Cost Center

6. Headquarters

7. Residence

ACCT _____ TC____ REQ_____ DESC _____ DATE_____AMT_____

ACCT _____ TC____ REQ_____ DESC _____ DATE_____AMT_____

8. Date	9. Departed From		10.Arrived At		11.Auto Mileage @ .55	12. Auto Reimburse-ment	13. Trans	14. Lodging	15 Meals or/ Per Diem	16. Other Expenses	
	Place	Time	Place	Time						Item	Amount
1291		SUBTOTALS--				0.00	0.00	0.00	0.00		0.00
1292									TOTAL AMOUNT--		0.00

Purpose of Travel:

Traveler Comments/Explanations:

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

Fiscal Agent Date

I certify that, in accordance with Section 12 of "An Act in relation to State Finance," the above amount is correct and just; that the detailed items charged within are taken and verified from memorandum kept by me; that the amounts charged for subsistence were actually paid, and the expenses were occasioned by official business or unavoidable delays, requiring my stay at hotels for the time specified; that I performed the journey with all practicable dispatch, by the shortest route usually traveled, in the customary reasonable manner, and that I have not been furnished with transportation or money in lieu thereof for any part.

Traveler Signature Date

Clear Form

COMPTROLLER