	A	B	C	D	E	F	G	H	I	J
1	**VOUCHER FOR REIMBURSEMENT OF EXPENSES INCIDENT TO OFFICIAL TRAVEL**									
2	**PAGE 2: MEALS AND INCIDENTALS**									
3										
4										
5	**SOUTHERN RAPID RAIL TRANSIT COMMISSION**									
6										
7	TO:				Date:					
8										
9	ADDRESS:									
10										
11										
12										
13	DATE	LOCATION	TRIP PURPOSE	EXPLANATION OF OTHER EXPENSES	Br'fast	Lunch	Dinner	Other	Total	TASK
14										
15										
16										
17										
18										
19										
20										
21	TOTAL									
22										
23	* Receipt attached									
24				Amount Verified						
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										6/2/1999