

State of Illinois  
Form C-10  
Disposition of Copies  
1 Comptroller  
2 Remittance  
3 Agency  
4 Agency  
5 Traveler

# Travel Voucher

Office of the State Treasurer  
219 State Capitol, Springfield, IL 62706

3775

Agency Name and Address

Payment of Interest May Be Available if the State Fails To Comply with the State Payment Act of 30 ILCS 540.

STATE TREASURER'S OFFICE

1. Social Security Number [REDACTED]  
2. Traveler Name and Address - Payee  
LAST NAME FIRST NAME MIDDLE INITIAL  
MICHALOWSKI EDMUND  
[REDACTED]

3. Voucher No. T920  
4. Voucher Date 5/2/11  
5. Appropriation Account Code 001-37001-1910-9900  
6. Headquarters CHICAGO IL  
7. Residence CHICAGO IL

8. Date	9. Departed From		10. Arrived At		11. Auto Mileage @ .510	12. Auto Reimbursement	13. Trans	14. Lodging	15. Meals or/ Per Diem	16. Other Expenses		17. Line Totals
	Place	Time	Place	Time						Item	Amount	
04/02	Residence	4:00am	Pontiac	6:00am	97	49.47						49.47
04/02	Pontiac		Chicago									
04/02	Chicago		Pontiac							Parking	20.00	20.00
04/02	Pontiac	2:00pm	Residence	4:00pm	97	49.47						49.47

18. Exp. C	19. Amount	20. CFDA No.	21. State Licence Plate Number	22.	23.	24.	25.	26.	SUB TOTALS	27.		
1264			6 plate MP	194	98.94	0.00	0.00	0.00		20.00	118.94	
1291	\$118.94											
1292												
28. Tot Exp	\$118.94								29. Total Amount		118.94	

31. Traveler Comments/Explanations  
Weekend travel  
4/2-Drove personal vehicle to Pontiac to pick up Treasurer.  
4/2-Picked up Treasurer, left Pontiac to Chicago drove state vehicle and return to Pontiac  
4/2-Drove personal vehicle to residence after dropping off the Treasurer.  
No miles claimed for travel in state vehicle.

BUDGETARY APPROVAL  
Jmo 4/28/11

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.

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 for subsistence were actually paid; that the expenses were occasioned by official business or unavoidable delays requiring the stay at hotels for the time specified; that the journey was performed 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 of the journey therein charged for.

x [Signature] 4-7-11  
Division Head, Subt., Chief Date  
[Signature]  
[Signature]

[Signature] 4-6-11  
Traveler Signature Date

Approved-Agency Head 4-29-11 Date