



Travel Expense Voucher - Continuation

**Tab through all cells or else total at bottom may not appear*

FORM BA3a
Revised 7/31/13

Date:

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Assigned Control Number

Date	Location		Lodging	Private Auto Miles	Meals	Totals
	From:	To:				
Purpose:						
Purpose:						
Purpose:						
Purpose:						
Purpose:						
Purpose:						
			Totals for this page		x .47/mile=	