

EMPLOYEE PAYROLL REIMBURSEMENTS  
 OF EXPENSES INCURRED IN THE SERVICE  
 OF THE STATE OF CONNECTICUT  
 ATTACH ADDITIONAL FORM(S) AS NEEDED

CO-17XP -PR  
 rev 9/6/99

EMPLOYEE NAME and ADDRESS	EMPLOYEE NUMBER
	PAYROLL UNIT NUMBER

EMPLOYEE EXPENDITURES															
(35) DATE MO/DA	(36) TRAVEL		(37) TIME		(38) TRAVEL BY AUTOMOBILE				(39) OTHER TRAVEL			(41) MEALS		(42) MISC	
	FROM	TO	DEPART	ARRIVE	STATE VEHICLE		PRS VEHICLE		B/R/C/O		LODGING	B/L/D		P/W/T/O	
					TOLLS,GAS	AMOUNT	NO Miles	AMT	CDE	AMT		CDE	AMT	CDE	AMT
SUBTOTAL(INCL 17XP-1 AND CO-17XPA)															
										GRAND TOTAL(INCL 17XP-1 & CO-17XPA)					

Remarks:

Cost Center

I affirm the reimbursements claimed herewith are just and that the indicated was officially necessary. I further affirm that all applicable obligations incurred by the State on my behalf, such as family travel and associated expenses, have been repaid by me in full.

PAYEE'S SIGNATURE	DATE
SUPERVISOR'S SIGNATURE	DATE

TRNS COD	D/OE CD	AMOUNT	AGENCY	COST CENTER FUND	SID	OBJECT	EXTENSION
						01     10	
						01     10	
						01     10	

(43) AGENCY Naugatuck Valley Community College	(44) T.A. NO. (IF APPLICABLE)	(45) PERIOD COVERED
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AGENCY CERTIFICATION		
I CERTIFY THAT THE SERVICES HAVE BEEN PERFORMED AND THE EXPENSES INCURRED AS STATED IN THE ACCOUNT, EXCEPT AS NOTED; THAT THEY WERE NECESSARY AND PROPER, AND THAT THE AMOUNTS CLAIMED ARE JUST AND REASONABLE; EXCEPT AS NOTED		
(46) DATE APPROVED	(47) AMOUNT APPROVED	(48) SIGNATURE - HEAD OF EXPENDING AGENCY

EMPLOYEE VOUCHER - TRAVEL AND OTHER - CONTINUATION

STATE OF CONNECTICUT  
OFFICE OF THE STATE COMPTROLLER  
CENTRAL ACCOUNTS PAYABLE DIVISION

CO - 17 XP - 1 NEW 4/91 (Stock No. 6938-701-01)

(1) PAYEE NAME		(2) AGENCY NAME			(3) AGENCY NO.		(4) BATCH NUMBER		(5) PAGE				
		Naugatuck Valley Community College			7708				1				
DATE	(7) TRAVEL FROM	TO	(8) TIME		(9) TRAVEL BY AUTOMOBILE		(10) OTHER TRAVEL		(11) LODGING	(12) MEALS		(13) MISC	
			DEPART	ARRIVE	TOLLS, GAS	AMOUNT	PRV VEHICLE NO Miles	AMT	B/R/C/O	AMT	B/L/D	AMT	P/W/T/O
	here												
					SUB-TOTAL (INCL ON 17XP)								
										GRAND TOTAL			

Employee