NYS Office of General Services



BSC Finance-Travel & Expense 1220 Washington Ave. Building 5 Albany, NY 12226 Phone: 518-457-4272

State of New York	Amiliak Walti-Mac efficiel Hacking Officel						
Name			Travel Start		Date	Travel End Date	
Purchase Date	Purchase Information						
			Expense Report		Trip Description		
	Receipt #	Confirmation #					
Ticket #1							
Ticket #2							
Ticket #3							
Ticket #4							
Ticket #5							

- List the ticket number, expense report number and a brief travel description for each ticket used on the corresponding line.
- Attach a copy of the eTicket with each expense report.

Ticket #6

- Attach a copy of this form with each expense report. Do not mail this form to the BSC.
- Reconcile the travel card charge for the AMTRAK multi-ride once the final ticket is used on an expense report.