EXHIBIT B

**EMPLOYEE VOUCHER – TRAVEL AND OTHER (CONTINUATION)**
**CO-17XP REV. 10/22/07** (Electronic Version)

| DOCUMENT # |
|---|
| |

| NAME OF PAYEE | BANNER ID (NOT SSN#) | PERIOD OF TRAVEL | TA # (IF APPLICABLE) |
|---|---|---|---|
| | | - | |

| DATE | TRAVEL | | TRAVEL BY AUTOMOBILE ☐ STATE VEHICLE ☑ PERS. VEHICLE | | | | CARRIER | REG | LODGING | MEALS | MISC |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | FROM | TO | MISC PARKING, TOLLS | AMT | NO. OF MILES | AMT AT 0.58 | AMT | AMT | AMT | AMT | AMT |
| | | | | | | $0.00 | | | | | |
| | | | | | | $0.00 | | | | | |
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| | | | | | | $0.00 | | | | | |
| | | | | $0.00 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | | | | | | | GRAND TOTAL (INCLUDE ON CO-17XP PG 1) | | | | **$0.00** |