

## Certification of Non-Original or Electronic Receipts

I certify that the non-original or electronic receipts included in the Travel or Hospitality claim are the original receipts issued to me by the vendor. I further certify that I have not submitted, nor will submit in the future, a duplicate of these receipts for payment or reimbursement.

Claimant's Name:		
Claimant's Signature:	Date:	
Approver's Name:		
Approver's Signature:	Date:	