

GEORGIA HOUSE OF REPRESENTATIVES
CERTIFICATION FOR REIMBURSEMENT
FOR OUT-OF-STATE TRAVEL AND OTHER LEGISLATIVE EXPENSES

I certify that the information contained in this voucher as hereby submitted to the General Assembly of Georgia's Legislative Fiscal Office (LFO), and the information contained in any documents submitted in support of this voucher, for purposes of reimbursement of expenses is true and correct to the best of my knowledge and belief and that such expenses were actual expenses incurred in the performance of my duties as a member of the General Assembly and paid by me from my personal funds.

I further certify that I have read and understand the policies adopted by the Legislative Services Committee and the Speaker of the House of Representatives pursuant to O.C.G.A. 45-7-4 for purposes of reimbursement of expenses (see back of certification for House policy).

I understand that knowingly and willfully submitting false, fictitious, or fraudulent information to the LFO for purposes of obtaining reimbursement of expenses is punishable as a felony as provided by O.C.G.A 16-10-20.

Printed Name

House Member Signature, District Number

Date
