MISGA DIVISION ____ EXPENSE VOUCHER

NAME	PHONI	DATE	
ADDRESS	E-MAI		
CITY	STATI	ZIP	

* Attach all available receipts/invoices.

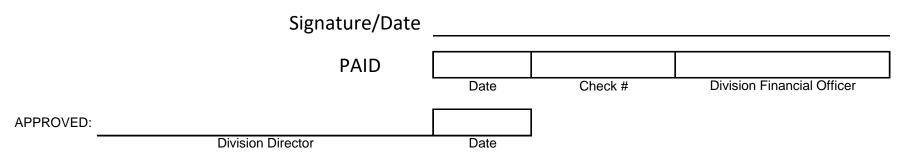
* Official mileage is payable at \$0.70 per mile _____MILES Enter under TRAVEL \$

* Use this specific form for expenses chargeable to your Division and NOT to MISGA.

* Forward this completed form (signed & dated) to your Division Director for approval and processing

DATE	DESCRIPTION	TRAVEL \$	PRINT \$	POSTAGE \$	OTHER \$	TOTAL \$
	COLUMN TOTALS \$					

I Certify that all items listed were expended by me for authorized activities on behalf of MISGA.



*** Typed names on this form are accepted as electronic signatures ***