



# UKRAINIAN AMERICAN VETERANS, INC.



## EXPENSE VOUCHER (other than travel)

DATE: \_\_\_\_\_

PAYEE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

ITEM: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

TOTAL: \_\_\_\_\_

<b>For Use by Finance Officer Only:</b>		
CHECK #:	DATE PAID:	AMOUNT:
APPROVED BY:		
Printed Name	Signature	Date

**UAV National Finance Officer**  
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Chicago, IL 60622-8217  
email: [uavfinance@gmail.com](mailto:uavfinance@gmail.com)