



# 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: \_\_\_\_\_

**For Use by Finance Officer Only:**

CHECK #: \_\_\_\_\_ DATE PAID: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

Printed Name

Signature

Date

**UAV National Finance Officer**

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Chicago, IL 60622-8217

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