



EXPENSE VOUCHER

Name: _____

Date: _____

Office/Committee

Please check the appropriate box.

- _____ Exhibitions
- _____ Student Art Show
- _____ Workshops
- _____ Membership
- _____ Hospitality

- _____ Treasurer
- _____ Administrative
- _____ _____
- _____ _____
- _____ _____

Expenses Incurred

The following are reasonable and necessary expenses of NAWS that I have incurred. All receipts are attached.

	Date	Amount
Postage:	_____	_____
Photocopies:	_____	_____
Supplies:	_____	_____
Telephone (Long Dist.)	_____	_____
Other: _____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL	=====

Approved _____

Date _____

Check # _____