

## Department of Alabama Disabled American Veterans Expense Voucher



Expense Voucher No			
hereby request reimbursement for e	expenses incurred by me on D.A.V. Department of	of Alabama business on	
Date)	·		
Travel From	To	and return	
Γotal miles traveled		r Mile \$	
Other Expenses			
		\$	
	Total Expenses	\$	
certify the above expenses were use	ed for the purpose stated as follows:		
hereafter reimbursed by the Depart Accounted for) was not reimbursed by	bucher submitted by the undersigned to the Department of Alabama to the undersigned (or in the case by anyone else, and it was, in my judgment, experted with the performance of my duties in my executed.	se of cash advances, nded solely and	
Signed	Title	Date	
Approved by	ent Commander	Date	
		Date	
	ent Senior Vice Commander		
Paid by Check Number	Dated	Dated	
Paid Amount \$	Department Treasurer		

(Comments)