## MISGA EXPENSE VOUCHER

$\qquad$ PHONE $\qquad$ DATE $\qquad$

E-MAIL $\qquad$

* Attach all available receipts/invoices.
* Official mileage is payable at $\$ 0.655$ per mile $\qquad$ MILES Enter under TRAVEL \$
* Use this specific form for expenses chargeable to MISGA and NOT to the Division.
* Forward this completed form (signed \& dated) to the MISGA President for approval and processing

| DATE | DESCRIPTION | TRAVEL \$ | PRINT \$ | POSTAGE \$ | OTHER \$ | OTHER \$ |
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I Certify that all items listed were expended by me for authorized activities on behalf of MISGA.
Signature/Date
STATE $\qquad$ ZIP $\qquad$ -

