

ARIZONA FEDERATION OF REPUBLICAN WOMEN EXPENSE VOUCHER

Please return to:
Nancy Gunn Harsha
5281 N. Ft. Yuma Trail
Tucson, AZ 85750-5993

DATE: _____

NAME: _____

PHONE: _____

ADDRESS: _____

City, Zip: _____

OFFICE/COMMITTEE: _____

E-MAIL: _____

Following are reasonable and necessary expenses of AzFRW that I have incurred.
All receipts are attached on to a separate piece of paper

1. Mileage @ \$0.50 per mile (driver only).

To/From	Date	Miles	Amount
_____	_____	_____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
	TOTAL	_____	\$ _____

2. Postage

_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL	\$ _____

3. Photocopies

_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL	\$ _____

4. Supplies

_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL	\$ _____

5. Long-distance Telephone Calls

_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL	\$ _____

Approved: _____	Date: _____	Check # _____
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TOTAL \$ _____