



**EXPENSE VOUCHER
IOWA CHAPTER OF UPMA**

CHECK NO. _____
 AIC _____
 DATE _____
 _____ OF _____
 FOR SECRETARY'S USE ONLY

PAY TO THE ORDER OF _____

ADDRESS _____

CITY & ZIP _____

SIGNATURE OF SUBMITTER _____

DATE	ITEMS, ARTICLES OR SERVICES RENDERED <small>(RECEIPTS MUST BE ATTACHED EXCEPT PER DIEM AND MILEAGE)</small>	AMOUNT CLAIMED	AIC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
		TOTAL	<input type="text"/>

THIS CLAIM IS CERTIFIED CORRECT AND PROPER FOR PAYMENT

PRESIDENT

SECRETARY - TREASURER

ACCOUNTING CLASSIFICATION

- | | | |
|-----------------------------|----------------------------------|---------------------------------|
| ___ 101 SPECIAL ASSESSMENT | ___ 103 WEBMASTER- COMMUNICATION | ___ 105 PAC FUNDS |
| ___ 106 OFFICE SUPPLIES | ___ 107 POSTAGE | ___ 108 MEMBERSHIP INCENTIVE |
| ___ 109 NEWSLETTER | ___ 110 FALL TOUR | ___ 111 CENTRAL AREA SEMINAR |
| ___ 112 NATIONAL CONVENTION | ___ 114 LEGISLATIVE SUMMIT | ___ 115 PM RETIRED |
| ___ 116 MISCELLANEOUS | ___ 117 MEMBERSHIP WORK | ___ 121 EXECUTIVE BOARD MEETING |
| ___ 122 COMPUTERS | ___ 123 MEMBER REPRESENTATIVE | ___ 009 VISA REBATE |