## **URFA General Expense Claim Form**

Please complete in full. Attach receipts. Only signed & dated forms accompanied by receipts will be processed

				For Office			
Expenses				Use Only			,
Date	Amount	Item		Expense Code			1
Date	Amount	Item		Code	Φ.		1
					\$	-	2
	+				\$	-	3
					\$	-	4
					\$	-	5
					\$	-	6
					\$	-	7
					\$	-	8
					\$	-	9
					\$	-	10
					\$	_	11
Name				7			
Department Signature							
Date				-			
Dato							
For Office Use Only			TOTAL EXPENSES (a	add lines 1 to			9
Date			11)		\$	-	
Cheque No.							
Authorization							
Authorization							