NAIC Alaska Chapter

For Use by Treasurer			
Voucher #			
Date Paid			
Check No.			
Total			

To: Chapter Treasurer

I hereby certify that the expenses listed below were incurred by me in the conduct of business for this NAIC chapter, and that reimbursement has not, and will not, be sought from any other organization.

Receipts to substantiate the listed expenses, as available, are attached.

	Signed:
	Date:
	Authorized Activity:
Approved:	
Ву:	
Date:	
Please check herespecial comment.	if payment is to be made to other than the above and explain under

Date Spent	Explanation	Amount	Budget Item
	Total		

Special Comments: