

VIETNAM VETERANS OF AMERICA NORH DAKOTA STATE COUNCIL EXPENSE REPORT AND ADVANCE REQUEST			MILEAGE \$0.40 PER DIEM \$25.00	TOTAL AMOUNT	
#	DATE(S) OF EXPENSE	EXPENSE DESCRIPTION, PAID TO, PURPOSE, ETC (ATTACH RECEIPTS, IF ANY)	HOW MANY & ITEM (MILES, DAYS, ETC)	AMOUNT EACH	TOTAL AMOUNT
1					
2					
3					
4					
5					
6					
7					
CHECK PAY TO:	NAME				
MAIL CHECK TO:	NAME				
	ADDRESS			TOTAL	
	CITY, STATE, ZIP			(LESS PREVIOUS ADVANCE)	
	SIGNATURE			AMOUNT DUE	
	DATE				
REMIT TO TREASURER	NAME ADDRESS CITY, STATE, ZIP	BEN YASGAR 808 3RD AVE S SUITE 301 FARGO, ND 58103	TREASURER TREASURER TREASURER	CHECK DATE CHECK # INITIALS	