



HEADQUARTERS
Civil Air Patrol Maryland Wing
 United States Air Force Auxiliary
 3085 Hernwood Rd
 Woodstock, MD 21163

For Office Use Only
 EFT Number
23-
 Payment Date

FINANCIAL VOUCHER FOR EXPENDITURES

| | | | |
|-------------|--|--------|--|
| Date: | | | |
| Payment to: | | | |
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| | | | |
| Phone: | | Email: | |

CHECK HERE IF THIS IS A NEW ADDRESS Please complete all above fields.

RECEIPTS/INVOICES MUST BE ATTACHED

| Qty | Description | Amount |
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| TOTAL AMOUNT: | | |

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| Charge to (Activity/Project Officer or Mission Number) | |
| Director/Department Authorization | |
| Commander's Approval | |