

Petty Cash Voucher



UNIVERSITY
OF TASMANIA

Expense incurred by _____

Budget Centre _____

Supplier & Description	Amount	Tax (F&B Services use only)	Distribution
Total			

I authorise reimbursement of the above expenditure

Signed _____

Date _____

I acknowledge receipt of \$ _____

being reimbursement of the above expenditure purchased in accordance with University Policy

Signed _____

Date _____

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