

Initiating Office
Voucher Number

1005581

UNITED STATES HOUSE OF REPRESENTATIVES

(Please Use Typewriter
or Ballpoint Pen)

VOUCHER

HON. John Q. Doe, M.C.

UT 24
State District

DATE(S) SERVICES			PAYEE (Name, Address and Zip Code)	DESCRIPTION OF ARTICLES OR SERVICES (Include Quantity and Unit Price, if Applicable)	AMOUNT
01 (Mo.)	01 (Day)	96 (Yr.)	The Daily Bugle 2 South Street Eastern, UT 36209	Subscription - District Office	
TO					
12 (Mo.)	31 (Day)	97 (Yr.)	SSN. OF STAFF EMPLOYEE	PAYEE'S INVOICE NUMBER	
				123456-7	\$ 75.00
09 (Mo.)	01 (Day)	96 (Yr.)	Central Utah Utility 70 West Street Eastern, UT 36209	Utilities	
TO					
09 (Mo.)	30 (Day)	96 (Yr.)	SSN. OF STAFF EMPLOYEE	PAYEE'S INVOICE NUMBER	
				3456	\$ 38.70
08 (Mo.)	12 (Day)	96 (Yr.)	Mountain Power 1849 Utah Avenue Salt Lake City, UT	Utilities	
TO					
09 (Mo.)	12 (Day)	96 (Yr.)	SSN. OF STAFF EMPLOYEE	PAYEE'S INVOICE NUMBER	
				3456	\$ 208.55
09 (Mo.)	20 (Day)	96 (Yr.)	ABC Printing Company 700 A Street, N.W. Washington, DC 20209	Printing - Newsletters	
TO					
09 (Mo.)	20 (Day)	96 (Yr.)	SSN. OF STAFF EMPLOYEE	PAYEE'S INVOICE NUMBER	
				A456789-1	\$ 250.00
09 (Mo.)	25 (Day)	96 (Yr.)	Mary L. Jones 444 Cannon HOB Washington, DC 20515	Mileage in District	
TO					
09 (Mo.)	30 (Day)	96 (Yr.)	SSN. OF STAFF EMPLOYEE	PAYEE'S INVOICE NUMBER	
			000		\$ 73.00

GRAND TOTAL \$ 645.25

I CERTIFY (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were performed as stated; (2) that they are in accordance with the orders therefor; (3) that the prices charged are just, reasonable, and in accordance with agreement; and (4) that they are for use in or by my office in the discharge of my duties.

September 30, 1996

(Date)

(Member's signature)

ORIGINAL - To Finance Office