

<b>UNIVERSITY OF GUELPH</b>		<b>PETTY CASH VOUCHER</b>					P.C.V. NO. _____ STN. NO. _____	
DATE	UNITS	DETAILS OF EXPENDITURES — ATTACH RECEIPTS —					AMOUNT \$	
SIGNATURE OF RECIPIENT OF CASH							TOTAL	
<b>CODING SECTION: to be completed and authorized prior to reimbursement</b>							<b>AMOUNT \$</b>	
ITEM	QTY	3 - FUND (M)	6 - UNIT (M)	6 - GRANT	6 - PROJECT	5 - OBJECT (M)	AMOUNT	
Dept. No.	APPROVAL SIGNATURE						TOTAL	F.P.5.3.01

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