JOURNAL VOUCHER FORM

DATE	

DOCUMENT NO.	

Verified by (Financial Services)	

ACCOUNTING

FOAPAL				DATE OF SALE	CROSS-REFERENCE	AMOUNT	
FUND/ORG	ACCOUNT	ACT	LOC			DR	CR

TOTAL	$ -	$ -

Authorised by (Signature)		DOC TOTAL	$ -
Authorised by (Print)			

Purpose of Journal:	

Should you have any questions regarding journal vouchers, please contact Nathalie Brient, General Accounting Supervisor @ 4927 or Briennat@alcor.concordia.ca