TWU Local 567 Expense Report

Name _____

Signature _____

Period From 1/0/00 to 1/0/00

Per Mile Reimbursement **0.555**

Date Submitted 10/1/11

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	U.S. $
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
		$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**Total Reimbursement:**	**$0.00**
		Total	Total	Total	Total	Total		Total Mileage		

For Office Use Only

Check #	Notes

Authorized by _____