



I. B. E. W. Local 2032
 Massena, New York
 2021



ITEMIZED EXPENSES FOR MEMBERS ON UNION BUSINESS

Name(s): _____
 Purpose of Expenses : _____
 Date(s): _____ To: _____
 From: _____ To: _____ Return: _____
 Type of Carrier: _____

Mileage Expense - Miles X \$0.560 _____

Travel Expenses	Cash Expenses
Mileage	<input type="text"/>
Taxi	<input type="text"/>
Lodging	<input type="text"/>
Communications	<input type="text"/>
Tips	<input type="text"/>
Miscellaneous	<input type="text"/>
Meals	<input type="text"/>
Per Diem	<input type="text"/>

TOTALS:

NOTE: Indicate Hotel Name if Direct Billed to Union _____

Cash Advanced from Local _____

Money Due Member
 OR
 Money Due Local _____

Signature : _____

Use "save as" to YOUR Desktop. Then send that saved file to Treasurer.

Comments:
