



OFFICERS & MEMBERS EXPENSE VOUCHER
 Utility Workers Union of America, AFL-CIO Local 132
 7200 Greenleaf Ave. Suite 380, Whittier, CA 90602

Submitted By: _____

Address: _____

City: _____ Zip: _____

SIGNATURE: _____

EXPLANATION FOR EXPENSE(S) LISTED BELOW: _____

MILEAGE: Per UWUA Local 132 Bylaws, Article VIII, Section 8 "An officer or member performing authorized services for Local 132 will be reimbursed a mileage allowance at the rate approved by the IRS for mileage in excess of 50 in a month."

Office Use Only: Total Miles: _____ Less 50 Miles = _____ Amount \$ _____

PLEASE ATTACH MAPQUESTS FOR MILEAGE REIMBURSEMENTS

PLEASE DEDUCT MILEAGE From Home to Base and Base to Home

Date: ___/___/___ Total Miles: _____

Starting Location: _____ City: _____ Zip: _____

1st Destinaton: _____ City: _____ Zip: _____

2nd Destination: _____ City: _____ Zip: _____

Ending Destination: _____ City: _____ Zip: _____

DATE	DESCRIPTION	AMOUNT
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___/___/___	Parking - Must attach receipt for reimbursement. Explanation: _____	\$ _____
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___/___/___	Xerox - Must attach receipt & copy of material. Explanation: _____	\$ _____
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___/___/___	Fax - Must attach receipt & copy of material. Explanation: _____	\$ _____
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___/___/___	Meeting Refreshments	\$ _____
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Meeting for Region/Base: _____
 Number of Attendees: _____ Guest: _____

MUST ATTACH RECEIPT, ROSTER & MTG MINUTES

___/___/___	Meeting Refreshments	\$ _____
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Meeting for Region/Base: _____
 Number of Attendees: _____ Guest: _____

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Other Expense:

___/___/___		\$ _____
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