AMERICAN POSTAL WORKERS UNION, AFL-CIO EXPENSE VOUCHER FOR DESIGNATED REPRESENTATIVES/COMMITTEE MEMBERS

	(Upd	ated January 8, 1	2019)							
ATTA	CH ALL ORIGINAL	RECEIPTS TO A SI	EPARATE SHEET OF F	PAPER						
NAME:	PHONE #:									
LAST 4 DIGITS OF SS#	! :		_							
E-MAIL ADDRESS:										
HOME ADDRESS:										
CHANGE OF ADDRESS	STREET		CITY	STATE	ZIP CODE					
REGIONAL AUTHORIZATION										
CENTRAL	EASTERN	NORTHEAST	SOUTHERN	WESTERN						
NATIONAL AUTHORIZATION										
	CLK	MNT	MVS							
OTHER:										
OTILIK.					•					
	AS:	SIGNMENT IN	FORMATION							
DATES:	FROM		то		-					
LOCATION ADDRESS:					-					
AUTHORIZED BY:					-					
	NAME OF INDIVIDUAL				-					
DESCRIBE IN DETAIL:					-					
					-					
					<u>-</u>					
					•					
	NON-	ARBITRATION	I ASSIGNMENT							
SAFETY & HLTH	вмс	L\M MTG	STEP 3	TRAINING						
POWER	CLUW	BPI	MAINT STAFFING	RI 399						
OTHER:										
		DITRATION	OCIONIMENT		•					
	AK	BITRATION A	SSIGNIVIENI	YES	NO					
A DRITTO A TION OA OF NO.			HEARING:							
ARBITRATION CASE NO:			_CANCEL: PRE ARB:							
CASE # MANDATORY FOR REIMBURSEMENT OF ARB PREP &/OR HEARING										
EVDENSE DETAILS ON BACK										
EXPENSE DETAILS ON BACK										

AMERICAN POSTAL WORKERS UNION, AFL-CIO EXPENSE VOUCHER FOR DESIGNATED REPRESENTATIVES/ COMMITTEE MEMBERS NAME:					
	27/211	EXPENSI			
	ORIGIN	NAL RECE	IPTS REQUIRE	<u>ED</u>	
LODGING: # OF NIGH	HTS: @)	PER NIGHT		
			ROOM & TAX		
	HOTEL MEALS: (ITE	MIZED RECEIP	TS REQUIRED)		
	HOTEL TELEPHONE	CHARGES:			
	OTHER HOTEL CHA	RGES: (EXPLA	un)		
				LODGING TOTAL	
MEALS: MEAL EXPENS	SES (ITEMIZED RECEI	PTS REQUIRI	ED)	TOTAL	
TRANSPORTATION: *	FROM:		TO:		
ALL AIRFARE AND AIREFARE EXC	HANGE FEES ARE DONE	THROUGH THE	A XIOM TRAVEL MASS	TER ACCOUNT	
PARKING:	CABS:	THROUGH THE	RENTAL CAR:	ER ACCOUNT	
	PERSONAL AUTO:		IILES:	0 @.58 cents/mile	
******Cost comparison required if dr ******Complete addresses required	riving more than 4 hrs eac for mileage reimbursemen	h way it		(Effective 1/1/18)	
			TOTAL T	RANSPORTATION	
MISCELLANEOUS EXPENSES	5 :				
TIPS: SKYCAP:		VAL	ET:	_	
OTHER:		CAB:		_	
EXPLANATION					
				EXPENSE GROSS TOTAL	
ARBITRATION ASSIGNMENT	- COMPENSATION				
PREP DATE (S):					
HEARING DATE (S):					
NUMBER OF HOURS:	0	@ 37.9629	(EFFECTIVE 11/2	5/17)	
				GROSS TOTAL	
NON-ARBITRATION ASSIGNM	IENT - COMPENSATIO	ON			
BEGIN DATE:		U	SPS LEVEL/STEP:	-	
END DATE:					
NUMBER OF HOURS REGULAR:	@	!	PER HOUR		
NUMBER OF HOURS NIGHT DIFFER	RENTIAL: @	!	PER HOUR		
NUMBER OF HOURS SUNDAY PRE					
				GROSS TOTAL	
	EX	(PENSES & C	OMPENSATION - G	RAND TOTAL	
					<u> </u>

American Postal Workers Union, AFL-CIO Mileage Log

Name:

Trip Dates: From: To:

Location:

Date	Purpose	From (complete address required)			To (complete address required)				Odometer		Total mileage	Reimbursable amount	
		Street	City	State	Zip	Street	City	State	Zip	Start	Finish		
						TOTAL MILEAGE REIMBURSEMENT							

I hereby certify that the above is a true statement of travel expenses incurred by me.

Signature:	Date: