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

ΔΤΤΔ		ted September 1	<i>8, 2025)</i> EPARATE SHEET OF P	ΔPER					
NAME:		NEGEN 10 10 A G	PHONE #:	AL LIX					
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:					_				
DATES: LOCATION ADDRESS: AUTHORIZED BY: DESCRIBE IN DETAIL:	FROM NAME OF INDIVIDUAL	SSIGNMENT IN	TO		- - -				
	NON	-ARBITRATIO	N ASSIGNMENT		- - - -				
SAFETY & HLTH	вмс	L\M MTG	STEP 3	TRAINING					
POWER OTHER:	CLUW	BPI	MAINT STAFFING	RI 399	_				
	AF	RBITRATION A	SSIGNMENT						
ARBITRATION CASE NO:			HEARING: CANCEL: PRE ARB:	YES	NO				
	CASE # MANDATORY	FOR REIMBURSEMENT	OF ARB PREP &/OR HEARI	NG					
	EXI	PENSE DETAILS ON	I BACK						

AMERICAN POSTAL WORKERS UNION, AFL-CIO EXPENSE VOUCHER FOR DESIGNATED REPRESENTATIVES/ COMMITTEE MEMBERS NAME:						9/18/2025
			EXPENSE AL RECEIF	DETAIL PTS REQUIRED		
LODGING:	# OF NIGHTS			DED MIGHT		
LODGING:	# OF NIGHTS:	@		PER NIGHT		
		HOTEL MEALS: (ITEM	IIZED RECEIPTS			
		HOTEL TELEPHONE	CHARGES:			
		OTHER HOTEL CHAR	GES: (EXPLAIN))		
				I	ODGING TOTAL	
MEALS:	MEAL EXPENSES	(ITEMIZED RECEIPT	rs required)	TOTAL	
TRANSPORTA	ATION: *	FROM:		TO:		
ALL AIRFARE AN	ND AIREFARE EXCHANG	E FEES ARE DONE THI	ROUGH THE AXI	OM TRAVEL MASTER A	CCOUNT	
PARKING:		CABS:		RENTAL CAR:		
	arison required if driving		# OF MII	LES:	@ 70 cents/mile (Effective 1/1/25)	
******Complete ad	ddresses required for mi	leage reimbursement		TOTAL TR	ANSPORTATION	
	OUS EXPENSES:				_	
TIPS:	SKYCAP: HOUSEKEEPER:		CAB:	T:		
OTHER:			OAD.		_	
EXPLANATION	N					
					EXPENSE GROSS TOTAL	
ARBITRATION	ASSIGNMENT - CO	MPENSATION				
PREP DATE	: (S):					
HEARING D	ATE (S):					
NUMBER OF	F HOURS:	@	\$47.2920	(EFFECTIVE 9/18/2	025)	
					GROSS TOTAL	
NON-ARBITRA	ATION ASSIGNMENT	- COMPENSATION				
BEGIN DATE:			us	PS LEVEL/STEP:		
END DATE:						
NUMBER OF HO	URS REGULAR:	@		PER HOUR		
NUMBER OF HO	URS NIGHT DIFFERENTI	AL: @		PER HOUR		
NUMBER OF HO	URS SUNDAY PREMIUM	:@		PER HOUR		
					GROSS TOTAL	
		EX	PENSES & CO	MPENSATION - GR	AND TOTAL	

American Postal Workers Union, AFL-CIO Mileage Log (Updated 1/2/25)

Name:		
Trip Dates:	From:	
Trip Dates.	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: