ITEM NO. **MHO** WHEN WHERE **VHV**

DETAILS OF EXPENDITURES

LOCAL 195

International Federation of Professional & Technical Engineers AFL-CIO

EXPENSE REIMBURSEMENT VOUCHER

Period Ending:		20	
Member's Name:			
Address:			
City/State/Zip:			
FOR OFFICE USE O	NLY		
Local Travel		Amount	
Telephone			
Conventions		Check No.	
Meetings			
		Approval	
		Approval	
TOTAL			
		LOC 159	Endanter Park
Memh	ner's Signature		75 E

EXPENSE REPORT

PERIOD ENDING	20
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MILEAGE	# OF	PURPOSE			DATE	TOTAL
FROM TO	MI	1 ON OSE			DAIL	IOIAL
® Room						
Meals						
Other						
Telephone Expense						
Other Reimbursable Items						
				T	TA! ¢	
RECEIPTS MUST BE ATTACHED – EXPLAIN ON LAST PAGE			TOTAL \$			