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

(Updated November 19, 2022) ATTACH ALL ORIGINAL RECEIPTS TO A SEPARATE SHEET OF 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: **ASSIGNMENT INFORMATION** DATES: FROM **LOCATION ADDRESS: AUTHORIZED BY:** NAME OF INDIVIDUAL **DESCRIBE IN DETAIL: NON-ARBITRATION ASSIGNMENT** вмс L\M MTG **TRAINING SAFETY & HLTH** STEP 3 **POWER** CLUW **MAINT STAFFING** BPI RI 399 OTHER: **ARBITRATION ASSIGNMENT** YES NO **HEARING:** ARBITRATION CASE NO: CANCEL: PRE ARB: CASE # MANDATORY FOR REIMBURSEMENT OF ARB PREP &/OR HEARING

EXPENSE DETAILS ON BACK

NAME:	EXPENSE VOUC			RKERS UNION, AFL-CIO TATIVES/ COMMITTEE M	EMBERS	1/3/2022
		<u> </u>	EXPENS	E DETAIL		
		ORIGIN	AL RECE	IPTS REQUIRE)	
LODGING:	# OF NIGHTS:	@		PER NIGHT		
				ROOM & TAX	_	
		HOTEL MEALS: (ITEM	IIZED RECEIP	TS REQUIRED)	_	
		HOTEL TELEPHONE	CHARGES:			
		OTHER HOTEL CHAR	GES: (EXPLA	AIN)	-	
					LODGING TOTAL	
MEALS:	MEAL EXPENSES	ITEMIZED RECEIPT	S REQUIRE	ED)	TOTAL	-
TRANSPORTA	TION: *	FROM:		TO:		
ALL AIRFARE ANI	D AIREFARE EXCHANG	E FEES ARE DONE THI	ROUGH THE A	AXIOM TRAVEL MASTER	ACCOUNT	
PARKING:		CABS:		RENTAL CAR:		
******Cost compar	ison required if driving	PERSONAL AUTO:		MILES:	@62.5 cents/mile (Effective 6/9/22)	
******Complete ad	dresses required for mi	leage reimbursement	,	TOTAL TE	RANSPORTATION	
MISCELLANEO	OUS EXPENSES:					
TIPS:	SKYCAP:		VA	LET:	I	
	HOUSEKEEPER:		CAB:		_	
OTHER: EXPLANATION		<u>-</u>				
					EXPENSE GROSS TOTAL	
ARBITRATION	ASSIGNMENT - CO	MPENSATION				
PREP DATE ((S):					
HEARING DA	TE (S):					
NUMBER OF	HOURS:		@ 44.35	(EFFECTIVE 11/19	/2022)	
				·	GROSS TOTAL	
NON-ARBITRA	TION ASSIGNMENT	- COMPENSATION				
BEGIN DATE:			ι	JSPS LEVEL/STEP:		
END DATE:						
NUMBER OF HOU	IRS REGULAR:	@		PER HOUR		
NUMBER OF HOU	IRS NIGHT DIFFERENTI	<u>AL:</u> @		PER HOUR		
NUMBER OF HOU	IRS SUNDAY PREMIUM	<u>:</u> @		PER HOUR		
					GROSS TOTAL	
		EXF	PENSES & C	COMPENSATION - GR	AND TOTAL	

American Postal Workers Union, AFL-CIO Mileage Log

N	_	-	
IV	a	ш	e.

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			
			,		•		•		•				
	1												
								TOT	TAL MILE	AGE REIMB	URSEMENT		

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

Signature:	Date: