

Engineers and Scientists of California Local 20 IFPTE (AFL-CIO & CLC) 810 Clay Street

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REIMBURSEMENT FOR PERSONAL EXPENSES

NAME: (Print Legibly)			TODAY'S DATE:	
(Print Lo	egibly)			
ACTIVITY/EV	VENT:			
YOUR HOME ADDRESS			CITY/STATE	ZIP
EMPLOYER:		JOB TITLE:		
	<u>P1</u>	LEASE ATTACH ALL	RECEIPTS	
DATE INCURRED	ACCOUNTING CODE	DESCRIPTION		AMOUNT
	<u> </u>			
		S	Sub-total from Reverse Side:	
			TOTAL EXPENSES:	
IGNATURE				
023 Mileage Ro	eimbursement Rate i	65.5 cents per mile		
APPROVED PA	YMENT:			
CHECK NUMB	BER:	DATE:		

Name:		Date:		
DATE INCURRED	ACCOUNTING CODE	DESCRIPTION	AMOUNT	
		Sub-total this page (also enter on front)		

ACCOUNTING CODES (PARTIAL LIST):

EXECUTIVE/UNIT BOARD MEETINGS	7240
MEMBER TRAINING	7360
TELEPHONE	7560
UNION SERVICE TRAVEL	7620
UNIT SERVING MEALS	7600
UNION DEVELOPMENT	7580
NEGOTIATIONS	7390
ORGANIZING	7410
PARKING	7420