LOCAL 2829 EXPENSE FORM

REASON FOR EXPENSE_____

EXPENSES

Date				
Park				
Lodging*				
Breakfast*				
Lunch*				
Dinner*				
Other*				
Daily Totals				
Total Expenses				

(Meals follow current GSA M&IE. www.gsa.gov/mie)

MILEAGE

_____miles at 65.5¢ miles = $_____
IRS Rate @ 65.5¢ eff. 1/1/23
plus
TOTAL EXPENSES $_____

equals
GRAND TOTAL $_____
(expenses plus mileage)

LOST WAGES

_____hours at $_____per hour

NAME/ADDRESS (Please Print)

Name_____

Address_____

City/State/Zip_____

Signature_____

Date_____Work Phone (____)_____

Return To:

Eric Mattson
3301 45th Avenue South
Minneapolis, MN 55406

LOCAL TREASURER USE ONLY:

Date Expenses Paid_____

Local Check #_____

Date Wages Forwarded_____

To Council 5_____

Approved By_____