

# 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](http://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  
[treasurer2829@gmail.com](mailto:treasurer2829@gmail.com)

**LOCAL TREASURER USE ONLY:**

Date Expenses Paid \_\_\_\_\_  
 Local Check # \_\_\_\_\_  
 Date Wages Forwarded \_\_\_\_\_  
 To Council 5 \_\_\_\_\_  
 Approved By \_\_\_\_\_