NALC BRANCH 2200 EXPENSE/MILEAGE REPORT

Revised 05/2022	NAME: SIGNATURE:		BILLING DATE:				
D.4==	D-00010-1011-0-1-0-1-0-1	# OF MILES		AMOUNT	PRES	USE ONLY APPROVAL	
DATE	DESCRIPTION OF EXPENSE	if applicable		7	INITIALS	MTG DATE	
					_		
			Rate Per Mile		BRANCH	USE ONLY	
	MILEAGE: TOTAL NUMBER OF MILES				PAID - CHECK #		
TOTAL AMOUNT OF BILL					DATE:		
Please attach map/mileage documentation and ITEMIZED receipts for expenses within 60 days of expense incurred Bills must be received a minimum of one day prior to membership meeting in order to be considered at that meeting					AMOUNT:		