

IBEW Local Union 1412

Paid on: _____

Voucher

Detail page is also required when submitting for multiple days of wages and/or expenses

Name : _____
 Date : _____
 SSN# : _____
 Activity : _____
 Date of Activity: _____

Expenses

Hotel : _____
 Flight : _____
 Meals : _____
 Tips : _____
 Telephone : _____
 Tolls : _____
 Parking : _____
 Mileage : _____ Miles X _____ \$/mile = _____
\$0.585 effective 7/1/2008
 Other (list below) \$0.55 effective 1/1/2009

Lost Wages

_____ Hours X _____ \$/Hr = _____ Gross Wages
 Less Federal Withholding Tax 15.00% - _____ FIWT
 Less FICA Tax 6.20% - _____ FICA
 1.45% - _____ Med
Total = _____ Net Pay
Check # _____ Check

Percentage of Time for LM Activity Categories	Percentage (%)	Wages (\$)
15) Representational Activities	_____	_____
16) Political Activities and Lobbying	_____	_____
17) Contributions and Gifts	_____	_____
18) General Overhead	_____	_____
19) Union Administration	_____	_____
Totals	Must equal 100%	Must equal Gross \$

Total Expenses = _____
Check # _____

Signature

Warrant

Standing Bill Yes No

Approved at Local Meeting (Date) _____

Recording Secretary

President

