IBEW Local Union 1412

Veuchan				.,						
Voucher Detail page is also	required when	submitting for m	ultiple days of wages and	d/or expenses	3					
Name :				Expenses						
Date :				Hotel	:					
SSN# :				Flight	:					
Activity :				Meals	:					
Date of Activity:				Tips	:					
Lost Wages				Telephone	:					
Hours X	\$/Hr =		Gross Wages	Tolls	:					
Less Federal Withholding Tax	15.00% -		FIWT	Parking	:					
Less FICA Tax	6.20% -		FICA	Mileage	:	Miles		\$/mile =		
	1.45% -		Med	Other (list b	pelow)			0.585 effective 7/1/ 0.55 effective 1/1/2		
	Total =		Net Pay					:		
	Check #		Check					:		
Percentage of Time for LM Activity Categories Percentage (\$)			Wages (\$)					:		
15) Representational Activities								<u> </u>		
16) Political Activities and Lobbying			· · · · · · · · · · · · · · · · · · ·					:		
17) Contributions and Gifts							To	otal Expenses =	·	
18) General Overhead								Check #		
19) Union Administration										
,		Must equal 100%	Must equal Gross \$				Si	gnature		
	Totals	Wust equal 100%	iwusi equal Gioss \$							
Warrant							D,	ecording Secretary	,	
Standing Bill Yes No							IX.	scording Secretary		
Approved at Local Meeting (Date								rasidant		
11							Dr	esident		

Paid on:

Voucher Details

Date	Purpose (ie grievance, Co meeting, etc)	Lost Hours	LM Code 15 16 17 18 19	Meals (\$) (may include tips)	Tips (\$)	Mileage (mi)	Tolls (\$)	Parking (\$)	Hotel (\$)	Flight (\$)
		_	_							
Addition	Additional Details:									

Additional Details.		

This page is required if submitting for multiple days of lost time and/or expenses.