

Indiana State Association of Letter Carriers, AFL-CIO

Voucher

| Name: | | | | Submit completed voucher to the President of the Indiana State Association of Letter Carriers. | |
|---|--------|------------|---------------|--|---|
| Address: | | | | | |
| Phone number: Email: Date(s) Event/reason | | | Email: | | |
| | | | ent/reason fo | for incurred expenses/compensation | |
| Authorization | n: | | | | |
| ADMINISTRATIVE EXPENSES | | | | COMPENSATION | |
| Category | | Item | Amount | | 1 |
| Registration fee | | | | PAY COMPUTATION | |
| Convention | | | | Salary or Wage: | |
| Postage | | | | Grade 2 Step O annual pay: | - |
| Office Supplies | | | | Lost time hours: | |
| Office Equipmen | t | | | Hourly rate of pay: | *************************************** |
| Newsletter | | | | Hourly wages: | |
| Copying/printing | | | | Gross wages: | |
| Taxes | | | | DEDUCTIONS | |
| Donation | | | | Federal withholding: | |
| Affiliation fee | | | | State withholding: | |
| | | | | County withholding: | |
| | | | | Social Security: County of Residence Tax Re | ate |
| TRAVEL EXPENSES | | | Medicare: | | |
| Item | Amount | Item | Amount | Total deductions: | |
| Lodging | | Car rental | | SUBSTITUTE OF STREET ST | - |
| Per Diem | | Gas | | NET PAY: | |
| Meals | | Parking | | - | |
| Air fare | | Tolls | | | |
| Taxi | | | | Check Amount: | |
| Miles driven X = | | | = | (Total Expenses plus Net Pay) | |
| Administrative Travel Expenses Expenses | TOTAL | . EXPENSES | = | | |
| | | | | Signature of Payee | Date |
| | | | | | |
| Signature of President | | | | Signature of Recording Secretary | Check # |
| Signature of Chairperson of the Executive Board | | | | Signature of Treasurer | Check Date |