



Mail this form to:
Paula Nieman

Today's Date: Name:				Check for an Address Change		609 17 <sup>th</sup> Ave N
Address:		City	:	State: Zip:		South St Paul, MN 55075
Union Function Attende	ed:			Member Signa	ture:	
Date:						
Destination:						
Start Location:						This Column is for
End Location:						Treasurer Only
Lodging	\$	\$	\$	\$	\$	TOTAL
Direct Billed?						\$
Direct Direct.	Traine of					
Meals: Lodging:	Meal reimbursements that are not connected to an overnight lodging is considered taxable income. Identify "overnight" meals and attach a receipt to qualify for the non-taxable reimbursement. Check appropriate box below.					
Breakfast ☐ Yes ☐ No	\$	\$	\$	\$	\$	\$
Lunch ☐ Yes ☐ No	\$	\$	\$	\$	\$	\$
Dinner ☐ Yes ☐ No	\$	\$	\$	\$	\$	\$
Total Miles Traveled  @ per mile  Total Owed for						\$
Mileage	\$	\$	\$	\$	\$	
Parking/Transport	☐ Lot ☐ M		☐ Lot ☐ Meter ☐ Bus Fare	☐ Lot ☐ Meter ☐ Bus Fare	☐ Lot ☐ Meter ☐ Bus Fare	
Specify Park/Transport Type	\$	\$	\$	\$	\$	
J.P.		· · · · · · · · · · · · · · · · · · ·		·	'	
Other: (Explain)	•					
Attach Receipts	\$	\$	\$	\$	\$	\$
Totals:	\$	\$	\$	\$	\$	\$
·		nal itemized receipts must also be l person or via mail to the address lis	•	will not accept emailed or fa	xed copies of this form. Origin	al signatures must be "live" and
			TREASURER'S US	E ONLY		
Date Paid:	Date Paid: Check No:		Approved by:			Memo: