

EXPENSES:

Mileage Rate \$0.585
 PerDiem/Day \$39.00

PerDiem/Period \$9.75

TRAVEL - ADMINISTRATION

Dates	Function	Hotel	Per Diem # Periods	Amount	No. of Miles	Amount
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
Totals		\$0.00	0	\$0.00	0	\$0.00

TRAVEL - LABOR RELATIONS

Date	Function	Hotel	Per Diem # Periods	Amount	No. of Miles	Amount
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
				\$0.00		\$0.00
Totals		\$0.00	0	\$0.00	0.00	\$0.00

Admin. \$0.00
 Admin. \$0.00

LbrRltions \$0.00
 LbrRltions \$0.00

Total Travel \$0.00
 Total Lodging \$0.00

	Admin.	Labor Relations	Total
Supplies			\$0.00
Phone/Internet			\$0.00
Postage			\$0.00
Other (explain)			\$0.00

Total Expenses \$0.00

Approved by WIRLCA President _____ Date _____