		Natca Local Voucher				
	12	Date: Name: * Union Officer				
NAT	CIN.	Voucher# Purpose: Check# Debit Card				
		Debit Card	EFT 🗌	Travel Dates:		
☐ Deposit ☐ Expense ☐ Description ☐ Descrip						Amount
			·			
Total Requested:						
Reason: Not Reimbursed:						
					Total:	
Itemized receipts <u>must</u> be included for expense vouchers.  I certify the above expenses, incurred with my official NATCA duties, are correct and have not been previously submitted for						
reimbursement. In accordance with NATCA Standing Rule F-18, I agree to repay any reimbursed expenses if I take an FAA supervisory or management position within 12 months of attending a NATCA-sponsored function or event.						
Signature: Date:						
For mileage, enter the starting and ending odometer readings. Rate of \$0.58 is only valid for 2019						
Date:	Beginning:	Ending:	Total Miles:	Rate:	Total Expense:	To/From
				0.58	\$	
				0.58	\$	
Authorizi	ng Signature:				_ Date:	
		Officer #1				
	Signature:				Date:	
Commonto		Officer #2				
Comments:						

<sup>\*</sup>Select Union Officer only if a check is written to an elected officer, this will also be tallied in box 19 of the LM-4