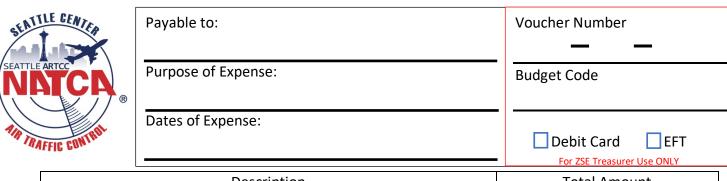
## NATCA ZSE Local Expense Voucher



							J
	Dates of	Expense:					
AFFIC CONTIN							Debit Card EFT  For ZSE Treasurer Use ONLY
Description							Total Amount
Utilities, Web Hosting							
Office Supplies, Software							
Print Media							
Postage							
Office Equipment							
Meeting Rooms							
Mileage							
Parking, Taxis, Rideshares							
Transportation, Air/Rail							
Lodging							
Meals							
Car Rental							
Donations							
Miscellaneous -							
INCOME							
Dues Income							
Other Income							
TOTAL							
Mileage: Please Enter mileage total in "Mileage" row above.							
Date	Begin	End	Total	Rate	Total Expense		To/From
Comments:							
I certify the above expenses, incurred in connection with my official NATCA Duties, are correct and have been previously submitted for reimbursement. In							
accordance with NA	TCA Standing Ru	ıle F-18, I agree	to repay any				ervisory or management position within 12
months of attending	a NATCA spons	ored function (	or event.				
Signature:							Date:
Authorizing Agents							
President / Vice President:Date:							
		-					
Treasurer / Secretary:						Date:	