## Association of Administrative & Service Faculty

## **Expense Reimbursement Request**

Name:Addre	ess:	
City:	State: Zip	<u> </u>
E-mail:		
Telephone:Cell:	Work:	
Activity (listed on back page):		
Location of Activity:		
If travel included, place of origin:		
<u>Activity</u>	•	d from Activity
Starting Time:Date:	Travel Ti Travel to:	mes Date:
Ending Time: Date:	Travel from:	Date <u>:</u>
Transportation: Auto miles @ \$0.540 per mile	€	\$
Receipts must be included for the following	g:	
Rail/Bus/Plane Ticket (s)		\$
Taxi (\$) Parking (\$*Name(s) of any AASF member(s) in additiauto transportation was provided:		\$
Hotel/Motel		\$
Meals: (Suggested daily max. \$51.00)		\$
Other (specify)		\$
TOTAL		\$
I certify that these expenses are related to	an approved AASF acti	vity.
Signature	Date	

(Please continue on next page)

MN Teamsters Local 320 Activities:

State Meetings: *Meet & Confer *Equity*President/Steward Training
Committees: *Legislative*Grievance*Negotiations*SEC
Officers: *Grievance Officer
Release Time: *Grievance Officer
http://www.msuaasf.org/wp-content/uploads/2013/06/Teamster-Mileage-and-Expense-Forms.pdf
Email:         local320@teamsterslocal320.org         Phone:         1-800-637-5430           Website:         teamsterslocal320.org         Fax:         612-331-8948
AASF Activities:
State Meetings: Exec Bd State Bd Trustees Chancellor
Committees: Nominations Constitution Membership Appt Policy Academic Student Affairs
Officers: Pres VPSec Treas Assoc Rep
Other: Campus MaintenanceCampus Support Scholarship Equip Gifts CharityAuditBank Chg Release Time: Pres V Pres
Please send this completed form to:  Sue Bayerl  AASF State Treasurer  St. Cloud State University  720 4th Avenue South  St. Cloud, MN 56301-4498
Phone: 320-308-4039 Email: sjbayerl@stcloudstate.edu
Payment Date: Check #
Treasurer: