## 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 Tii Travel to:	mes Date:
Ending Time: Date:	Travel from:	Date <u>:</u>
Transportation: Auto miles @ \$0.535 per mile	9	\$
Receipts must be included for the following	g:	
Rail/Bus/Plane Ticket (s)		\$
Taxi (\$) Parking (\$*Name(s) of any AASF member(s) in additional 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*Grid	evance*Negotiations*SEC
Officers: *Grievance Officer_	
Release Time: *Grievance Officer	
	ent/uploads/2016/04/Teamster-16-Mbr-Mileage.pdf
	ent/uploads/2016/04/TeamsterExpReport.pdf
Email: local320@teamsterslocal32	
<b>Website:</b> <u>teamsterslocal320.org</u>	<b>Fax:</b> 612-331-8948
AASF Activities:	
State Meetings: Exec Bd State	e Bd Trustees Chancellor
	Constitution Membership Appt Academic Student Affairs
Officers: Pres VP	Sec Treas Assoc Rep
•	intenanceCampus Support Scholarship
Equip G Release Time: Pres V Pres _	ifts CharityAuditBank Chg 
Please send this completed form to	o: Sue Bayerl AASF State Treasurer
	St. Cloud State University 720 4 <sup>th</sup> Avenue South
	St. Cloud, MN 56301-4498
Phone: 320-308-4039 E	Email: <u>sjbayerl@stcloudstate.edu</u>
Payment Date:	Check #
Treasurer:	