

Iowa Federation of Labor, AFL-CIO  
Expense Sheet

Date: Month/Day	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sub Total
EXPENSES:								
Per Diem								\$ -
Transportation								\$ -
Hotel								\$ -
Meals								\$ -
Total Mileage								
Paid Mileage (Miles X \$0.555)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenses: (List Below)								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Grand Total =								\$ -

I hereby certify the expenses incurred and the services rendered were necessary in the service of the Iowa Federation of Labor, AFL-CIO and the information given is true and correct.

Paid to:

Approved:

For Week Ending:

Check #

Iowa Per Diem is \$25 / out of state I need to check the IRS table

Expenses Incurred For:

Remarks: