Name
Address
Address
E-mail
Phone No.
Change of Address: YES $\qquad$ $\square$

Voucher Number
Vendor Number

This voucher must be completed for reimburseable business expenses. Attach itemized ${ }^{*}$ receipts for hotel, airfare, meals and other business expenses.

| Acct | Date | Trips (Destination and Business Purpose) | Miles | Reimb @ | Room | Brkfast | Lunch | Dinner | Airfare | Cab | Luggage | Tips | Other * | Other * | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  | 0.00 |  |  |  |  |  |  |  |  |  |  | 0.00 |
| Totals this reporting period |  |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Less Other Reimbursement* NET AMOUNT DUE (OWED) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0.00 |

## Per WOEA Policy - 3.09-3.10

*Example of other reimbursement is scholarship funds from Local Association
*An original itemized receipt has every item purchased listed on the receipt.
Individual meal expense limits: breakfast $\$ 6$, lunch $\$ 9$, dinner $\$ 20$, incidentals $\$ 7$
Mileage reimbursement is calculated using a rate determined annually on January 1 by
the IRS; however, this rate may be adjusted at any time at the discretion of the IRS.
All expense vouchers must be returned to WOEA within 30 days of date the expense is incurred

Payee's Signature and Date
$\overline{\text { Approved (authorized signature) and Date }}$
COMMITTEE EXPENSE: ..... 468
EXECUTIVE COMMITTEE ..... 469
BUSINESS SUPPORT ADMINISTRATION COMMITTEE: ..... 470
Audit and Budget Committee: ..... 471
Awards Committee: ..... 472
Constitution, By-Laws, Stranding Rules, and Policies Committee ..... 473
Convention Planning Committee: ..... 474
Credentials Committee: ..... 475
Newsletter Committee:
Nominations, Elections, and Tellers Committee: ..... 476
Resolutions Committee: ..... 477
WOEA Retired Committee ..... 478
COLLECTIVE BARGAINING COMMITTEE: ..... 479
Coordinated Bargaining Committee: ..... 480
Districts Governmental Costs Survey Committee: ..... 481
INFORMATION SYSTEMS COMMITTEE: ..... 482
Information Systems Grant Writing Committee: ..... 483
LOCAL DEVELOPMENT AND TRAINING COMMITTEE: ..... 484
Budget Development Workshop Committee: ..... 485
Building Effective Local Associations Committee: ..... 486
Emerging Leaders Committee: ..... 487
Local Treasurers' and Membership Chairs' Training Committee: ..... 488MEMBER RIGHTS AND PROTECTION COMMITTEE:
Human and Civil Rights Committee: ..... 490489
Minority Affairs Committee:Party Liaison Committe:
Party Liaison Committee: ..... 492
Peace and Justice Committee: ..... 493
WOEA District Screening Committee: ..... 494
WOEA Legislative and Governmental Services Committee: ..... 495
WOEA OEA Fund for Children and Public Education Committee: ..... 496
WOEA OEA Screening Committee
ORGANIZING STRATEGY COMMITTEE:
Community and Public Relations Committee
District-Wide Leaders Conferences and Events Committee
OEA District Leaders' Counci
OEA District Leaders' Council Dues
Region 5 Coordinating Council
UNISERV Meetings and Workshops

## PROFESSIONAL EFFICACY COMMITTEE

Entry-Year Teacher Mentoring Committee:
Educator Standards Board Committee:
Instruction and Professional Development Committee:
Professional Conference Day Committee:
Professional Conference Day Keynote Speaker
Professional Conference Day Newsletter Committee:
Professional Development and Credentialing Committee:

## LEADERSHIP EXPENSE:

Local Promotional Grants:
Mid-Atlantic Regional Leadership Conference Scholarships: 6
Mid-Atlantic Regional Leadership Conference WOEA Hospitality Event:
NEA I OEA Candidate Support:
NEA ESP National Conference: 2
NEA Representative Assembly Scholarships: 15
NEA Representative Assembly WOEA Hospitality Event:
OEA I WOEA Education Lobby Days:
OEA Awards Banquet: 3 Tables
OEA Doris L. Allen Minority Caucus Awards Banquet: 2 Tables
OEA Fall Representative Assembly Scholarships: 5
OEA RA WOEA Hospitality Event:
OEA Representative Assembly: Fall \& Spring
OEA Spring Representative Assembly Scholarships: 5
OEA Summer Leadership Academy Scholarships: 20
OEA Summer Leadership Academy WOEA Hospitality Event:
Parliamentarian:
President:
UNISERV Workshops:
WOEA Fall Representative Assembly:
WOEA Spring Representative Assembly
ESP Committee

