

Natca Local Voucher

Date: _____

Payee: _____

* Union Officer ☐

Voucher# _____

Purpose: _____

Check# _____

Debit Card ☐ EFT ☐ Travel Dates: _____☐ Deposit ☐ Expense

Date	Description	Amount
		Total Requested:
Reason:		Not Reimbursed:
		Total:

Itemized receipts must be included for expense vouchers.

I certify the above expenses, incurred with my official NATCA duties, are correct and have not been previously submitted for reimbursement. In accordance with NATCA Standing Rule F-18, I agree to repay any reimbursed expenses if I take an FAA supervisory or management position within 12 months of attending a NATCA-sponsored function or event.

Signature: _____

Date:

For mileage, enter the starting and ending odometer readings. **Rate of \$0.58 is only valid for 2019**

Date:	Beginning:	Ending:	Total Miles:	Rate:	Total Expense:	To/From
				0.58	\$	
				0.58	\$	

Authorizing Signature: _____

Date:

Officer #1

Signature: _____

Date:

Officer #2

Comments:

*Select Union Officer only if a check is written to an elected officer, this will also be tallied in box 19 of the LM-4

Digital Payment: