UNITED STAFF UNION

c/o Louise Uphoff, Treasurer
2475 Lalor Rd
Oregon WI 53575

PAY TO:

_____ Date_____

Name

_____

Street

_____

City State Zip

Date/Invoice #	Itemized Statement (Attach hotel bills, receipts from airlines, etc.)	CHARGE TO	Amount
	2009 mileage rate: $.55		

TOTAL_____

Approved by:

_____

For office use only:
CK #_____

DATE_____