VTA/CTA/NEA
Short Form/Mileage Reimbursement

Receipt(s) check _____

Treasurer: Brenda Hensley, brenhen70@gmail.com 707-365-1715 826 West Main Street, Winters, CA 9569

Paid to:			
Check Number:			
mileage is paid at 56¢ per mile (revised 1/1/21)			
_	for VTA treasurer use only		
Description of Expense	Account Code	Amount	
TOTAL AMOU	NT on this check:		
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