

VTA/CTA/NEA
Short Form/Mileage Reimbursement

Treasurer: Brenda Hensley, brenhen70@gmail.com
707-365-1715 826 West Main Street, Winters, CA 95699

Paid to: _____
Check Number: _____
Date: _____

mileage is paid at 56¢ per mile (revised 1/1/21)

Description of Expense	for VTA treasurer use only Account Code	Amount

TOTAL AMOUNT on this check: _____

Receipt(s) check _____

VTA/CTA/NEA
Short Form/Mileage Reimbursement

Treasurer: Brenda Hensley, brenhen70@gmail.com
707-365-1715 826 West Main Street, Winters, CA 95699

Paid to: _____
Check Number: _____
Date: _____

mileage is paid at 56¢ per mile (revised 1/1/21)

Description of Expense	for VTA treasurer use only Account Code	Amount

TOTAL AMOUNT on this check: _____

Receipt(s) check _____