

VTA/CTA/NEA
Short Form/Mileage Reimbursement

Treasurer: Brenda Hensley, brenhen70@gmail.com
707-365-1715 826 West Main Street, Winters, CA 95694

Paid to: _____
Check Number: _____
Date: _____

mileage is paid at 58.5¢ per mile (revised 1/1/22)

Description of Expense	for VTA treasurer use only	
	Account Code	Amount

TOTAL AMOUNT on this check: _____

Receipt(s) check _____

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