AFT-Wisconsin

AFT W Retiree Council Executive Board EXPENSE REIMBURSEMENT FORM as of 01/01/2026

Name: Mike Lussenden
Address: 108 kensington Lane
City, State, Zip: Waunakee, WI 53597
Home Phone: (608) 279-4612
Work Phone:

Activity/Event(s): AFTW Retiree Board
AFT-W Board Member (list elected position):
AFT-W Committee Member (list committee):
Local Name and #: 8047R

NOTE: Receipts should be attached for all expenses. Please refer to expense form guidelines.

Date	Destination/Description of Expenses	Travel			Meals			Lodging	Other Expenses	Daily Total
		Miles	Rate	$ Amount	Breakfast	Lunch	Supper			
8/7/26	Printing - Quarter 3 Newsletter		0.544	$0.00					$27.01	$27.01
8/8/26	Stamps - AFTW Retirees		0.544	$0.00					$78.00	$78.00
8/14/26	WIARA Social Security Demonstration - Eau Claire, WI	148	0.544	$80.51						$80.51
8/16/26	Eau Claire, WI to Superior, WI for annual audit	150	0.544	$81.60						$81.60
8/16/26	Superior to home	298	0.544	$162.11						$162.11
	TOTALS	596		$324.22	$0.00	$0.00	#REF!	$0.00	$105.01	
							OUNT DUE			$429.23

Justification of other expenses: These are related to AFTW Board expenses (communication and travel expenses)

Signature:

NOTE: Expenses should be submitted within sixty (60) days of occurrence. This will ensure proper payment according to AFT-W policies and procedures.

This area for office use

Check # Issued by Date

Instructions to sender: Print, sign, and email this form to Ruth Ludwig at Ludwig.Ruth.M@outlook.com