



Region 33 Expense Voucher

(Attach to Receipt/Invoice)

Date	Check No.	Total Amount
Description of expenses		Subtotal
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
Approved for Payment _____		TOTAL _____

Chairperson

Signature of Recipient

Treasurer

Expense Distribution

Amount	Account	Amount	Account	Amount	Account
_____	111-Region Chair	_____	222-Internal Com. Newsletter	_____	412-IEA-NEA Budget Hearing
_____	112-Other Region Chair	_____	223-Internal Com. Website/Elec.	_____	413-IEA-NEA Delegate Brief.
_____	113-Region Vice-Chair	_____	224-Internal Com. Other	_____	414-IEA-NEA Delegate Reimb.
_____	114-Region Secretary	_____	231-External Com. Awards	_____	415-IEA-NEA Other Conv. Expense
_____	115-Region Treasurer	_____	232-External Com. Media	_____	421-NEA Conv. Delegate Elec.
_____	116-Other Regional Officers'	_____	233-External Com. Other	_____	422-NEA Budget Hearing
_____	121-Region Council Meetings	_____	240-Budget Development	_____	423-NEA Delegate Reim.
_____	122-R.C. Mileage/Trans.	_____	250-Membership Development	_____	424-NEA Other Conv. Expense
_____	123-R.C. Committees	_____	260-Political Education	_____	430-Winter Advocacy Conference
_____	124-Regional Council Other	_____	270-Leadership Development	_____	440-Summer Leadership Acad.
_____	130-Regional Elections	_____	280-Local Development	_____	450-Other Conference Expense
_____	140-Regional Operations/Gov.	_____	290-Other Ongoing Programs	_____	510-Special Events
_____	211-Collective Bargaining Crisis	_____	310-Region Library	_____	520-Awards/Perks
_____	212-Collective Bargaining Coordin.	_____	320-Region New Member Training	_____	600-Contingency
_____	213-Collective Bargaining Other	_____	330-Region Lombard Office Training	_____	Deposits
_____	221-Internal Com. Telephone	_____	411-IEA-NEA Conv. Delegate Elec.		