MONTHLY EXPENSE SHEET

NAME _____

EMPLOYEE SIGNATURE _____

DATE _____

*CODES
GEN = GENERAL
ARB = GRIEVANCE/ARBITRATION
NEG = NEGOTIATIONS
POL = POLITICAL

DATE	AMOUNT	MILES (RT)	CODE	DESCRIPTION (LIST ONLY ONE ITEM PER LINE)

Approved:

_____ President

_____ Financial Secretary-Treasurer

_____ Executive Board Officer Approved

Date of Check _____ **Check Number** _____ **Amount** _____

Revised 06/17/14