

UGWU LOCAL69 EXPENSE SHEET
 NAME
 ADDRESS

TITLE _____ SS# _____

CODES:
 P1 - POLITICAL
 A1 - ENFORCE CONTRACT
 A2 - INTERNAL

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SIGNATURE _____

DATE	MEALS	PHONE	TAXI/	OFFICE	OFFICE	ROUND TRIP	MILES=\$.54	MISC	TERNE	CODE	REASON FOR EXPENSES
			TOLLS	SUPPLIES	RNITUISNACKS	TO AND FROM	AMOUNT				
TOTALS											

				TOTAL EXPENSES \$ _____
WAGES \$		SS. TAX FED \$ _____	S.S \$ _____	TRESURERS USE ONLY WAGES AFTER DED \$ _____
MONTH _____			MEDI \$ _____	TOTAL EXPENSES \$ _____
REST DAY _____		WH TAX FED \$ _____		CHECK AMOUNT \$ _____
TOTAL \$ _____		WH TAX WV \$ _____		CHECK # _____
		TOTAL DEDUCTIONS \$ _____		DATE _____
		WAGES AFTER DED \$ _____		

APPROVED _____ TITLE: _____

TREASURERS SIGNATURE _____