		XPENSE SE		TITLE STEWARD			SS# 123-45-6789			_ CODES:				PAGE #1_		
NAME JOHN Q. DOE							John a Doc			P1 - POLITICAL						
ADDRESS 123 MAIN ST						CICNIA TUDE				A1 – ENFORCE CONTRACT						
	•	ANYTOWN	N, USA	-		SIGNATURE _		-116		=	A2 - INTE	KNAL				
				TAXI/	OFFICE	OFFICE			ROUND TRIP	М	ILES=\$.56	0				
DATE	MEALS	PHONE	POSTAGE			FURNITURE	SNACKS	TIPS	TO AND FROM				INTERNET	CODE	REASON FOR EXI	PENSES
03/07/14									HOME-BRIDGEPORT	125	\$70.00			A1	TOP LEVEL GRIEV	
04/12/14	\$13.25								HOME-DAVISSON RUN	58	\$32.48			A1	1ST STEP GRIEVAN	ICES
06/28/14	φ13.23	\$25.00								30	\$0.00		\$30.00		COMMUNICATION	
00/20/14		φ25.00									\$0.00		φ30.00	A2		
											\$0.00					
											\$0.00					
											\$0.00					
YOU NEED A RECEIPT SIGNED BY											\$0.00					
YOU AND THE APPROPRIATE A1 OR A2 CODE CLEARLY MARKED											\$0.00	-(
ON ALL RECEIPTS FOR THE									101	- N	90.00					
FOLLOWING ITEMS:									TVUI	- \	\$6.70					
MEA	ALS					A A	N I	\vdash	FAF		\$0.00					
PHONE BILLS							PL						The m	he maximum allowable charge		
POSTAGE			 						for a Stoward				s Phone is \$45 per			
TOLLS				/ \/					\$0.00 month				with ap	with appropriate reciept		
SUPPLIES FURNITURE														's Internet is \$35		
SNACKS										\$0.00		per month with appropriate reciept.				
INTERNET				+ + +						\$0.00				-		
											\$0.00			•		
											\$0.00					
											\$0.00					
	***	4.5.00	40.00	***		40.00	40.00	***		105	\$0.00		4.0.00			
TOTALS	\$13.25	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		183	\$102.48	\$0.00	\$30.00			
TREASURER USE ONLY										TOTAL EXPENSES \$				\$	\$170.73	
WAGES \$ 10 SS. TAX FED \$						S.S \$ TRES			URERS USE ONLY WAGES AFTER DED \$							
MONTH MARCH, APRIL, MAY, JUNE							MEDI \$									
REST DAY WH TAX FED \$						•		CHECK AMOUNT \$								
TOTAL \$			WH TAX WV \$									CHECK	#			
Ψ	+ - 3 • 0 0		тот	FAL DEDUCTIONS \$								DATE				
			101	CAL DED	octions \$							DAIL				

TREASURERS SIGNATURE

WAGES AFTER DED \$

APPROVED TITLE: