UWUA LOCAL 304 EXPENSE SHEET
NAME
ADDRESS

TITLE _____ SS# _____

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

PAGE # __1___

DATE	MEALS	PHONE	POSTAGE	TAXI/ TOLLS	OFFICE SUPPLIES	OFFICE FURNITURE	SNACKS	TIPS	ROUND TRIP TO AND FROM	MILEAGE	MILES=$.50 AMOUNT	MISC	INTERNET	CODE	REASON FOR EXPENSES
TOTALS															

TREASURER USE ONLY

HR WAGE _____
HR'S _____
WAGES $ _____
TOTAL $ _____

SS. TAX FED $ _____
S.S $ _____
MEDI $ _____
WH TAX FED $ _____
WH TAX WV $ _____
TOTAL DEDUCTIONS $ _____
WAGES AFTER DED $ _____

TRESURERS USE ONLY

TOTAL EXPENSES $ _____
WAGES AFTER DED $ _____
TOTAL EXPENSES $ _____
CHECK AMOUNT $ _____
CHECK # _____
DATE _____

APPROVED _____ TITLE: _____

TREASURERS SIGNATURE _____

This is to certify that the expenses incurred and the services rendered were necessary in the service of Local 304,

Utility Workers Union of America, and that the information given is true and correct. _____