

LOCAL 42 ITEMIZED E-EXPENSE REPORT

Date:	Do <u>Not</u> Use This Space		
Name:			
Address:			
City:			
State:	Zip:		
Phone:			
Unit:			
Personal Cash/Credit Union+			
Staples			
DATE	ITEM		AMOUNT
		~	
	<i>F</i>	, F	
		·	
		TOTAL >	
Itemized receipts for all expenses must be attached. Do not use this form for Salary Compensation or ULOA. I certify the above information to be correct,			
(Signature)			