



DLC _____

SEIU LOCAL 1000

DLC EXPENSE CLAIM f&\$26L

Name (print) _____ Date _____

Mailing Address _____ City _____ Zip _____

Email Address: _____ Phone: _____

Date				
Location				
Time Depart				
Time Return				
Activity				
Expense	LODGING	LODGING	LODGING	LODGING
1. Room				
2. Incidentals				
3. Breakfast	MEALS	MEALS	MEALS	MEALS
4. Lunch				
5. Dinner				
6. Common Carrier	TRAVEL	TRAVEL	TRAVEL	TRAVEL
7. Airporter				
8. Personal Car				
9. Parking				
10. Bridge Tolls				
11. Taxi Cabs	MISCELLANEOUS	MISCELLANEOUS	MISCELLANEOUS	MISCELLANEOUS
12. Internet/phone				
13. Other (explain)				
TOTAL				

Date	Item	Comment	I hereby certify that this is a true statement of travel expenses incurred by me in accordance with the current travel policy of SEIU Local 1000 during the period of this claim, that all items shown were for official business of SEIU Local 1000 and that no expenses herein were received or paid from any other source.

Date Paid	Total expenses this page
Check Number	Total attached pages
Expense	Grand total expenses
Comment	Less - Travel advances
	Balance Due
	Member DLC
APPROVED	
?	