

ESC Local 20 Expense Reimbursement Form
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Name: _____ **Date:** _____

DATE INCURRED	ACCOUNTING CODE	DESCRIPTION	AMOUNT
Sub-total this page (also enter on front)			

ACCOUNTING CODES (PARTIAL LIST):

- EXECUTIVE/UNIT BOARD MEETINGS 7240**
- MEMBER TRAINING 7360**
- TELEPHONE 7560**
- UNION SERVICE -- TRAVEL 7620**
- UNIT SERVING -- MEALS 7600**
- UNION DEVELOPMENT 7580**
- NEGOTIATIONS 7390**
- ORGANIZING 7410**
- PARKING 7420**