

LOCAL LODGE 2909 REQUEST FOR REIMBURSEMENT

Name:		-			
Employee Number:		Sbift/D	Shift/DO:		
	LOST 1	IME INFORM	ATION	•	
Date Time	Hours	Hrly Rate	Gross	Reason	
Gross \$\$ Lost	\$				
Officer Salary Allowance	\$ \$		****Do not	write here***	
Per Diem \$			Gross Taxable \$* Soc Sec:		
********	******	*	Medicare:		
Expenses (Dates &	k Reasons)		Total FICA: Fed W/H:		
(Must have REC		State W/H:			
<u>Date</u>	Reason				
· · · · · · · · · · · · · · · · · · ·			Net Income \$		
		• •			
Total Expenses \$_	· · · · · · · · · · · · · · · · · · ·				
ime, etc. for the lost or given away my sh pick—up. I also state laiming. I understo or reimbursement. I Talse documentation	time I am claiming ift. I claim that the i I have not been rei ind that I must prov	on this form. I f time request is on mbursed or paid j ide all document ure to abide by th above statement	iurther declare I ly my original b for the itemized ation required p e above statemes	expenses I am rior to receiving pay nts will delay my pay	
Date:		Signature:			
Appd:					
Check Number:		Amount:	v	oucher:	