



Lucy Dube
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EXPENSE REIMBURSEMENT REPORT

**PLEASE COMPLETE, ATTACH ITEMIZED RECEIPTS FOR ALL EXPENSES,
AND SUBMIT TO ROBIN KELLEY AT THE ADDRESS ABOVE**

Postage:	\$ _____	
Telephone:	\$ _____	(enclose copy of phone bill)
Office Supplies:	\$ _____	
Printing:	\$ _____	
Subtotal		\$ _____
Other Expenses:		
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Other expenses total:		\$ _____
TOTAL EXPENSES		\$ _____

Submitted by _____

Address _____

City/State/ZIP _____

Office _____ Committee _____

Date submitted _____

For Treasurer's Use Only–Date Paid: _____ Check # _____