ICUL SERVICE CORPORATION
HELPING CREDIT UNIONS COMPETE

Chapter Leaders 2009

For the Period Beginning: _____ **and Ending:** _____

Date	Category	To Be Reimb	Direct Bill	NR	Location (Recipient; City (if not local))	Description; Who, Why (+ Discussion if Entertainment)
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NR = No Receipt

Totals: 0.00 | $0.00

Signature _____

Approved by: _____

Date _____ Dept _____

Summary by Category

$0.00	53100 Conference Regis	$0.00	56200 Telephone
$0.00	53100 Conference Rm/Meals	$0.00	56300 Printing
$0.00	54100 Transp.; Air/Bus/Taxi	$0.00	60100 Supplies
$0.00	54100 Hotel/lodging	$0.00	Miscellaneous
$0.00	54100 Mileage Personal Auto		
$0.00	54150 LSC Meals & Entertainment	$0.00	20011 Company Visa