P.O. Box 221224

Shaker Hts. Ohio 44122



CREDIT CARD EXPENSE FORM			
Name:		Date:	
Office Title:		Signature:	
Please attach a copy of all receipts, bills, airline tickets and other supporting documentation. For travel expenses, indicate the destination, dates of departure and return. For postage, indicate the number of items mailed. Under "CATEGORY" list the following area, if applicable, personal car, public transportation, hotel and meals, telephone, postage, duplication/printing, or other.			
Corporate Credit Card Charges:			
Category	Date	Purpose and General Description	Amount