

CANADIAN UNION OF PUBLIC EMPLOYEES CUPE 788 (Gulf Islands)

Expense Voucher

		Reason for Expense			
Date Expenses Incurred	Full Details of Expense		Receipt "R" Attached	TOTA	AL
Please attach necessary receipts	and mark "R" in appropriate column where a r	eceipt applies.			
CERTIFICATE		Distribution of Charges			
This is to certify that the amounts shown on this statement were incurred by me on behalf of CUPE and/or its Local No.788		Account		\$	¢
Signature					
Payment recommended by:					
Approved by:					
Paid by Cheque No:	or Etransfer				
Bill Payment:					
1 st Approval					
2 nd Approval					
Date:			TOTAL		