



# CANADIAN UNION OF PUBLIC EMPLOYEES LOCAL 454 – DELTA PUBLIC EMPLOYEES

## Member Expense Voucher

I hereby certify that the amounts below were incurred by me on behalf of Local 454.

Name: \_\_\_\_\_

Week Beginning: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Paid by Cheque No: \_\_\_\_\_

Authorized by: \_\_\_\_\_

EXPENSE ITEM	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sub Total
Mileage = Total Km X .72 Cents	km	km	km	km	km	km	km	km
								\$
Parking/Taxi								\$
Meals								\$
Childcare								\$
Cell Phone Expenses								\$
Miscellaneous								\$
Miscellaneous								\$

**Please complete both sides of this voucher and  
attach all receipts to the back.**

**Total Expenses: \$** \_\_\_\_\_

<b>REASON FOR EXPENSES:</b> (e.g. Executive meeting, Bargaining meeting, Seminar, etc.)
Sunday:
Monday:
Tuesday:
Wednesday:
Thursday:
Friday:
Saturday:

Please attach receipts here: