CUPE441 Supporting students in Saanich

EXPENSE VOUCHER

Date Submitted _____

Name			-
Address			_
Phone			

Date Expense Incurred	Full Details of Expense	Receipt "R"	Total

Please attach necessary receipts to the back of the expense form and mark "R" in appropriate column where a receipt applies.
OFFICE USE ONLY

CERTIFICATE:
Distribution of Charges

This is to certify that I incurred the amounts shown on this statement on behalf of CUPE and/or its Local 441.
Account

Signature
Image: Comparison of the amounts and the amounts are certify that I incurred the amounts and the amounts are certify that I incurred the amounts are certified to the amounts area to the amounts are certified to the amounts are certified to the amounts are certified to the amount are certified to

Cheque No:

Dated: