



**CANADIAN UNION OF PUBLIC EMPLOYEES**



**Education Worker's Steering Committee**

**Personnal Expense Voucher**

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

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

Address: \_\_\_\_\_

Reason for Expense: \_\_\_\_\_

Date of Expense	Full Details of Expense	Reciept "R" Attached	Sub - Total
	Per diem: \$30.00/day X          days		
	Location:		
	Per diem: \$50.00/day X          days		
	Location:		
	Per diem: \$75.00/day X          days		
	Location:		
	Mileage(          @.55/km) from:          to:		
	Other:		
		<b>Total</b>	

Please attach necessary receipts and mark "R" in the appropriate column where a receipt applies

*This is to certify that I incurred the amounts shown on this statement on behalf of CUPE EWSC*

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

Payment approved by : \_\_\_\_\_

Payment approved by : \_\_\_\_\_

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

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