COMMUNICATIONS, ENERGY AND PAPERWORKERS UNION OF CANADA
LOCAL 506 EXPENSE VOUCHER

Name _____ _____

Address _____ **Date**

_____

City **Province** **Postal Code**

Date	Project	Meeting Room or Lodging	Meals	Transportation		Other	Total
				Common Carrier	Personal Car		
TOTAL							
For Office use only							

PERSONAL CAR TRANSPORTATION RECORD

Date	From	To	To	Number of Km at set rate

NOTES AND EXPLANATIONS OF ACTIVITIES

This is to certify that the amounts shown on this Expense Voucher were incurred by me on behalf of CEP Local 506

Signature X _____
Expenses incurred by

Signature X _____
Expenses approved by