



CUPE NS EXPENSE VOUCHER

Name: _____

Date: _____

Address: _____

Reason: _____

Date Expense Incurred	Full Details of Expense	Receipt Attached "R"	TOTAL

Certificate

This is to certify the above-noted expenses were incurred on behalf of CUPE.

Signature: _____

Date: _____

Payment Recommended by: _____

Approved by: _____

Paid by Cheque No.: _____

COPE 491

Distribution of Charges For office use only		
Account	\$	¢
TOTAL		