



CUPE

METROPOLITAN VANCOUVER DISTRICT COUNCIL

EXPENSE VOUCHER - *Receipts must be attached*

NAME: _____ VOUCHER # _____

DATE: _____

DATE OF EXPENSE	DESCRIPTION	AMOUNT
TOTAL \$		

I hereby certify that the above expense(s) were incurred by me on behalf of CUPE Metro.

Signature: _____

Approved by: _____

Paid by Cheque No. _____

Date: _____