

**C.U.P.E. - VANCOUVER ISLAND DISTRICT COUNCIL**

**EXPENSE VOUCHER**

Name: \_\_\_\_\_ Date Submitted: \_\_\_\_\_

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

Phone: \_\_\_\_\_ CUPE Local: \_\_\_\_\_

Cheque Payable to: \_\_\_\_\_

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

Wages will be billed as a result of this expense: If Yes check here:

Date Expense Incurred	Full Details of Expenses	Receipt "R"	Amount
	Full day Per Diem @ \$86.00 per		\$
	Half day Per Diem @ \$43.00 per		\$
	Kms @ .55* per KM		\$
			\$
			\$
			\$
			\$
			\$
Total Expense:			\$

**CERTIFICATION:** This is to certify that the amount(s) shown above were incurred by me on behalf of C.U.P.E. Vancouver Island District Council.

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

Payment recommended by:  Treasurer, V.I.D.C. Box 338 Sooke BC V9Z 1G1 <a href="mailto:treasurerVIDC@gmail.com">treasurerVIDC@gmail.com</a>	<b>Disbursements</b>	
	Charge to Account:	Amount
	Date:	Cheque No: