International Union of Operating Engineers Local 772

Expense

NOTE: In order to receive timely payment of expenses, PLEASE PRINT CLEARLY.

Name		
Address (must be completed)		
Mileage (45¢/km) enter total km		\$
Parking		\$
Accommodation		\$
Meals		\$
Bargaining Unit Number of Hours	\$	\$
Car Rental		\$
Gas (with Rental)		\$
Other expenses (specify)		\$
	TOTAL EXPENSES	\$
Method of payment	cheque e-transfer email	
Signature (required for approval)		Date
This space for Office use only		
Business Manager's signature	Date	
Cheque number	Date	