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 (65¢/km) enter total km				\$	
Parking				\$	
Accommodation				\$	
Meals				\$	
Lost Wages					
Date(s)					
Bargaining Unit					
Number of Hours					
Rate per hour				\$	
Car Rental				\$	
Gas (with Rental)				\$	
Other expenses (specify)				\$	
		TOTAL EXP	ENSES	\$	
Mathed of a survey	☐ cheque	e-transfer	email:		
Method of payment			_		
Signature (required for approval)	X			Date	
Business Manager's signature	I his spa	ace for Office use		Date	
Cheque number				Date	
					Tamplete/evaence forme

DATE MII	MILEAGE (km)	DESTINATION		DATE	ACCOMMODATIONS EXPENSES (\$)	NOTE	DATE	MEALS EXPENSES (\$)	NOTE	DATE	OTHER EXPENSES (S)	NOTE
	MILEAGE (km)	DESTINATION		DATE	EXPENSES (S)	NOTE	DATE	EXPENSES (S)	NOTE	DATE	EXPENSES (S)	NOTE
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