

# I.B.E.W. LOCAL 37 - EXPENSE FORM

**NAME** Annette Perry  
**POSITION**    
**DATE SUBMITTED**  

**CHEQUE #:** \_\_\_\_\_  
**DATE PAID:** \_\_\_\_\_

EXPENSE DATE	January 10	January 11	January	07-Feb	various	
<b>BRIEF DISCRPTION</b>	domain renew	change for member	Acadien bus	colour printer	mileage	<b>TOTAL</b>
Breakfast (\$8.00)						\$0.00
Lunch (\$12.00)						\$0.00
Dinner (\$18.00)						\$0.00
Accommodation						\$0.00
25 Km @ .35¢					\$8.75	\$8.75
Travel Fares						\$0.00
Taxi						\$0.00
Parking						\$0.00
Honourarium						\$0.00
Per Diem						\$0.00
Fees						\$0.00
Other	\$9.95	\$1.00	\$15.54	\$45.19		\$71.68
Other						\$0.00
<b>TOTAL</b>	\$9.95	\$1.00	\$15.54	\$45.19	\$8.75	<b>\$80.43</b>

<b>EXPENSE CODES</b>	<i>For accounting use only</i>				

**SIGNATURE:** \_\_\_\_\_ **APPROVED BY:** \_\_\_\_\_