SALARY, LOST TIME AND EXPENSE VOUCHER UNITED STEELWORKERS AFL-CIO-CLC

LOCAL UNION NO. <u>891</u>4



	Date submitting expense claim
DATE	after training
SOC. INS. NO.	Completed one time for you to be

NAME (print) Union Member ADDRESS EMPLOYER:

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325 Fairmont Drive, Saskatoon, SK S7M 5G7 Cameco (Location) / ACLP (Location)

EMPLOYEE #

entered into data base

Date	Hours Lost	Rate Per Hr.	Reason for Lost Time		Gross Wages	Taxable Expenses	Cash Book Column
			Shop Steward Training Level 1				
			Most often these will be your choices:				
			"No Lost Time" - Days off				
			Union Buy Back - ACLP				
			0230 - President Hours (APPROVED)				
TOTAL HOURS			WITH 2 Night HOTEL STAY	TOTAL GROSS	-	-	

Taxable Expense	(Do not withhold dues from this figure.)	
-	nings (Withhold all Taxes from this total.)	
Financial	100	
Cash Book	LESS:	
11	Employment Insurance	
	Canada/Quebec Pension Plan	
13	Federal & Provincial prom TO	
14	. Other Deduction	
15	Other Derice 1.5.1.2 (or \$.05) x Total Hours	
15A	y or Other Rate) x Gross = Dues Withheld	
	es A. rr Taxes and Dues Withheld)	
	s (Non Taxable) Plus	
Total An	nount Paid - (Amount of CHQ. Col. 10)	638.02

Date	From	То	Travel	Meals	Hotel	Misc. Expenses
Dec 7, 2021	Meadow Lake (384KM x .59)	Days Inn Hotel	226.56	67.00		
	Be specific in your From & To	- your address to destination address				
Dec 8, 2021	Days Inn (9.7 KM x .59)	USW Office	5.70	67.00		
Dec 8, 2021	USW Office (9.7 KM x .59)	Days Inn Hotel	5.70			
	Per Diem is \$67 per night i	n hotel and \$39.50 on day home				
Dec 9, 2021	Days Inn Hotel (384KMx.59)	Meadow Lake	226.56	39.50		
	Your hotel receipt mus	st accompany expense claim				
		TOTALS	464.52	173.50	-	-

SIGNATURE REQUIRED

PERIOD COVERED FROM:

TO

Form 7894C (IF MORE SPACE IS REQUIRED USE ADDITIONAL FORMS AND ATTACH)