SMALL LOCAL ASSISTANCE Request Form



Small Local Assistance is available to locals with 50 full-time equivalent members or less, to help them participate in CUPE Saskatchewan conventions, schools and conferences. CUPE Saskatchewan will reimburse small locals up to \$1,250 for lost wages, hotel and transportation costs for two (2) delegates. Locals applying for reimbursement must have a dues structure of no less than 1.5% and be affiliated to CUPE Saskatchewan. Requests for reimbursement are to be in the hands of the CUPE Saskatchewan Secretary-Treasurer by the close of the conference. Each local will only be allowed to access the fund two (2) times per calendar year.

- 1. Fill in the form fields, as applicable.
- 2. Print the form <u>and</u> sign and date the form.
- 3. Send with your Local Union's delegate or submit directly to the CUPE Saskatchewan Division Office along with an Expense Voucher for your request.

 	
rsement through Small Local Assistance.	
ocal Assistance Expense Voucher for each delegate.	
attend:	
City/Town event held:	
Place of event:	
Number of members:	
Email:	
to CUPE Saskatchewan Division.	
)) full-time equivalent members or less.	
structure of no less than 1.5%.	
nion is requesting assistance for:	
Person two:	
ce made by (Name):	
Email:	
	sement through Small Local Assistance. cal Assistance Expense Voucher for each delegate. attend: City/Town event held: Place of event: Number of members: Email: to CUPE Saskatchewan Division.) full-time equivalent members or less. structure of no less than 1.5%. ion is requesting assistance for: Person two: ce made by (Name):

SUBMIT TO: CUPE Saskatchewan, 3725 E Eastgate Drive, Regina, SK S4Z 1A5 Tel. (306) 757-1009 Fax: (306) 757-0102

Signature of Local Union Secretary-Treasurer

Signature of Local Union President

SMALL LOCAL ASSISTANCE Expense Voucher



CUPE Saskatchewan will reimburse eligible small locals up to \$1,250 for lost wages, hotel and transportation costs for two (2) delegates. Each local will only be allowed to access the fund two (2) times per calendar year.

- 1. Fill in the form fields, as applicable.
- 2. Print the form and sign and date the form.
- 3. Attach receipts.

Claimant name:		Local Union number:	
Mailing address:			
REASON FOR EXPENSE			
Check <u>one</u> of the following:			
Annual Convention of CUPE	Saskatchewan	ı	
Conference held by CUPE Sas	katchewan		
CUPE Saskatchewan sponsor	ed school		
Other, please specify:			
EXPENSE DETAILS Date(s) of event:		City/Town event held:	
Event name:		Place of event:	
TRAVEL			
Claimant travel from		to 🗖 Re	eturn trip
Total number of kilometres travelled	:	Total kms x $$0.45$ rate = $$$	
ACCOMMODATION			
Name of hotel:		Number of nights in hotel:	`
Total accommodation expense (Rece	ints attached)		
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<u>PER DIEM</u>		¢ .	
Travel day before meeting	(\$20) x	Number of days = \$	
In town meeting	(\$25) x	Number of days = \$	
Out of town meeting	(\$45) x	Number of days = \$	
MISCELLANEOUS EXPENSES: List and explain with attached receipts.	. Expense(s):	Misc. Expense Subtotal \$ \$	
LOST WAGES AND BENEFITS			
Employer will forward invoic	e to CUPE Sas	skatchewan. TOTAL OF EXPENSE VOUCHER:	
Copy of invoice from Employ		\$	
Local Union will forward wag		n. 	
Signature of claiman	t	Date:	
		OFFICE USE ONLY -	
AUTHORIZED BY:		CHEQUE NO	