



Branch 03512

CB no.	
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INDIVIDUAL EXPENSES

Please send to: Eddie Brand, Unison Branch Secretary @ Waterloo HQ with supporting receipts.

Name	<input type="text"/>
Address	<input type="text"/>

Please note, all expenses must be accompanied by a valid receipt.

<u>DATE</u>	<u>MEETINGS ATTENDED / LOCATION</u>	<u>TRAVEL</u>	<u>SUBS</u>
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
		£	£
SUB TOTALS		£	£

Payment by BACS Cheque (Tick one)

GRAND TOTAL £

SIGNED DATED

OFFICIAL USE ONLY

Date received	<input type="text"/>	by	<input type="text"/>
Date processed	<input type="text"/>	by	<input type="text"/>
Cheque no.	<input type="text"/>	BACS ref.	<input type="text"/>