



DELEGATE NAME: __

Please indicate the dates for which at-home child care expenses were incurred, other than those normally incurred had the delegate been performing her/his normal work shift.

NOTE : Upon submission of a receipt, your <u>Local Union</u> will be reimbursed to the maximum of \$100.00 per day per child/dependent.

LOCAL #:	DATE:	COST:	NAME OF CHILD(REN):
LOCAL UNION M	AILING ADRESS		

Signature of Delegate

Signature of Local Treasurer

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ALBERTA DIVISION CONSTITUTION

ARTICLE 16 – CHILD CARE AND EXPENSES

Section 2

The Division may reimburse delegates for off-site child care/dependent care expenses, unless such expenses would have been normally incurred had the employee been performing their regular work shift.

NOTE: Reimbursement to be through the delegate's Local and shall be receipted and expenses only to a maximum of \$100.00 per day, per child/dependent.

Please RETURN this form along with original receipts of payment from the care giver/facility with an accompanying letter from the Local Union verifying the costs to the following:

CUPE Alberta Secretary-Treasurer #105, 811 Manning Road NE, Calgary, AB T2E 7L4 or

Email: clay.gordon@cupeab.org