

CUPE 3761 Payment Voucher		Distribution of Charges	
		Account	Amount
Date:	_____		
Vendor/payee:	_____		
Invoice #:	_____		
Description:	_____		
	_____		
	_____		
Amount:	_____		
Cheque #:	_____		
Payment recommended by:	_____		
Approved by:	_____	Total	
		Date Posted:	

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