FINAL ACCOUNT OF STRIKE FUND

FORM F

Local _____

ADVANCES FOR STRIKE ADMINISTRATION

1) Start-up Advance received **$1,000.00**

2) Additional accountable Advances received (total) **$_____**
(List cheques in table below)

3) Total administrative expenditures **$ _____**

Balance owing/owed **$_____**

CHEQUES RECEIVED

DATE	CHEQUE NO.	AMOUNT
TOTAL		$

At the end of the strike, all funds paid to the Local strike administration account by the SACG and/or Accounting, Head Office must be accounted for and any surplus returned.

All bills must be paid and the strike account closed no later than two months after the strike is finished.
Any monies remaining in the Strike Administration Account must be returned to Accounting, Head Office sixty (60) days after the strike.

Please make cheques payable to OPSEU.

Please ensure that all Administration Expenses have been reported on Form E and submitted to the Regional Office. Original Receipts must be attached.

Failure to complete and forward this information to Accounting, Head Office within the time lines provided will result in Local Rebate(s) held in trust until such time as this information is received at Accounting, Head Office.