

These documents are a fantastic example of a week in the life of a UFCW President. On the Invoice/Receipt for a week's stay at Bermuda's Southampton Princess Resort, the reader sees that this UFCW President stayed seven nights at the resort while he attended a four-day International Foundation of Employee Benefits junket. All prices are in Bermuda dollars, which are the identical value of a US dollar. The reader will also notice that many meals were charged to the President's room #374.

If you would like to visit this sumptuous resort on the Web, please use the following link: <http://www.southamptonbermuda.com/index.html> . Lovely place, isn't it?

When the reader goes to the page after the invoice/receipt, he or she sees an Expense Report for the President covering the period of October 28, to November 11. In the "Amount" column the reader will see amounts marked, which relate to daily per diems. Daily per diems are money given to Union employees on out-of-town trips, so they can buy meals. Now, the reader might ask, "if the President ordered meals in his room and charged them to his room, why would he claim \$100 per day per diem? He'd already had his meals provided! Why would the Union pay hotel and per diem for a President to stay in a hotel when the conference only lasts four days?"

If the reader looks further down the President's Expense Report, the reader will notice that the President flies all the way from Bermuda back to Vancouver, BC, stays one day and flew all the way back to Montreal. If the reader was familiar with that trip, he or she would know that the Canadian Council was meeting in Montreal. Because of that, prudent Presidents and other Union officials who also were at the conference in Bermuda, stayed over in Montreal and paid extra hotel costs in the neighborhood of a couple of hundred dollars rather than spend thousands of dollars on a business class plane ticket home and back.



MR G.M. WHITLOCK
INTL FOUND
6951 BULLER AVE
BURNABY BC V5J 4S1

ARRIVE OCT 29/92
DEPART NOV 05/92
ROOM: 374
PLAN/MEALS GR /DA
#GUESTS 02/00

RES# 0153-283-92-00/350 SOUTHAMPTON PRINCESS PAGE: 1

DATE	DESCRIPTION	AMOUNT
OCT 29	7 NIGHTS @ 249.00 PER NIGHT	1,743.00
OCT 29	HOTEL OCCUPANCY TAX	104.58
OCT 29	GRATUITY	209.30
OCT 30	ROOM SERVICE BREAKFAST 2014145	21.85
OCT 30	ROOM SERVICE BREAKFAST*CREDIT* 2014145	14.31-
OCT 30	WICKETS LUNCH FOOD/BEVERAGE 1011353	14.10
OCT 30	R/S DINNER FOOD 2014761	25.60
OCT 30	R/S DINE AROUND DINNER CREDIT	25.60-
OCT 31	FERRY CHARGE 3.30 1030	2.00
NOV 1	ROOM SERVICE BREAKFAST 2016686	22.85
NOV 1	ROOM SERVICE BREAKFAST*CREDIT* 2016686	17.82-
NOV 2	ROOM SERVICE BREAKFAST 2017792	23.65
NOV 2	ROOM SERVICE BREAKFAST*CREDIT* 2017792	18.63-
NOV 2	NEPTUNE LOUNGE (DAY) 4019701	4.35
NOV 2	R/S DINNER FOOD 2018415	20.40
NOV 3	R/S DINNER FOOD 2019563	45.70
NOV 3	R/S DINE AROUND DINNER CREDIT	26.00-
NOV 5	ADVANCE DEPOSIT APPLIED	249.00-
NOV 5	FERRY CHARGE 11.30 11/4	4.00
NOV 5	FERRY CHARGE 3.30 11/4	4.00
NOV 5	AMEX:# 008EX03/93 EXPRESS	1,894.02-

** BALANCE DUE ** .00

*** THANK YOU FOR STAYING AT THE PRINCESS. ***

Hotel - Bill 1734 (Previously Reimbursed from
 Expense S/H 2279 \$543.00

PAID
 #114
 Jan. 5/93
 \$543.00

EXPENSE REPORT

NAME: Whitlock

FOR THE PERIOD: Oct 28 - Nov 11

DATE	DESCRIPTION	AMOUNT	CHARGE
Oct 28	VANCOUVER - Atlanta	\$100 (75.45)	
29	International Benefits	100.	
30	Bermuda	100.	
31	"	100	
NOV. 1	"	100	
2	"	100	
3	"	100	
4	"	100	
5	Bermuda - VANCOUVER	50.	
NOV 7	VANCOUVER - MONTREAL	75.	
8	CANADIAN Council	75.	
9	"	75.	
10	"	75.	
11	MONTREAL - VANCOUVER	35.00	
		1185.	

AUTHORIZED: S.M. O'Rubin

RECEIVED: _____

CHEQUE NO: _____

AMOUNT: _____

DATE ISSUED: _____

CHARGE TO: CANADIAN Council & International Benefit