



# Finance information for Strike Coordinators and Head Office Lead Hand

## Allowable Expenses

- Picket sign materials (e.g. wooden stakes, markers, staple guns, string, packing tape, etc. – we will provide the placards upon request)
- Approved, reasonable phone expenses by unit contacts and strike coordinators for OPSSU business
- Photocopy charges
- Printer paper, ink cartridges, and other reasonable office supplies
- Stamps/postage, envelopes
- A pop-up shelter/canopy (up to \$200) if needed for shade and rain
- Megaphone if needed
- Gas expenses for authorized use, other than normal transport to strike duty (please contact Strike Finance Committee Chair, Art Slade, for authorization at [aslade@opssu.ca](mailto:aslade@opssu.ca))
- Porta-potty rental if needed – please inform Art Slade and your strike coordinator ahead of time and include the cost
- If any of these items can be scrounged instead of bought, please do so!

**If your office needs to incur any expenses other than the allowable expenses listed above due to extenuating circumstances, they must be pre-approved by Art Slade, Chair of the Strike Finance Committee.**

Contact Art at [aslade@opssu.ca](mailto:aslade@opssu.ca) to request approval, including the cost of the item needed and rationale.

**These normal member expenses are NOT covered during a strike as per the OPSSU Constitution:**

- Mileage
- Child/elder/dependent care
- Per diems
- Lost wages/own time
- Meals
- Air travel, except for members in Region 6 and 7 (must be pre-approved by Finance Committee)