|  |
| --- |
| EXPENSE VOUCHER |
|  | Unifor Local 594200 Hodsman RdREGINA, SK.306.721.4403Return form to Kaleena Baulin in the Lab or email to treasurer@unifor594.com. | FOR OFFICE USE ONLY |
| CHEQUE #: DATE ISSUED:  |
|  |
| NAME |  |
|  |
|  | DATE | AMOUNT | REASON/PURPOSE |
| SUPPLIES |  |  |  |
| MILEAGE |  |  |  $0.50/km |
| MISC. |  |  |  |
| OTHER |  |  |  |
|  | TOTAL: |  |  |
| LOST WAGES | REASON/PURPOSE |
| DATE | HOURS | RATE/HR. | TOTAL |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| WAGES GRAND TOTAL: |  |  |
| PER DIEM NUMBERS OF DAYS | REASON/PURPOSE |
|  |
| IN TOWN | OUT OF TOWN |  |
| **$28.09 x DAYS** | TOTAL $ | **$107.86 x DAYS** | TOTAL |  |
|  |  |  |  |  |
| PER DIEM SUBTOTAL: |  |  |  |  |
| PER DIEM GRAND TOTAL: |  |  |
| **FOR OFFICE USE ONLY** |
| CHEQUE TOTAL: |  |  |  |  |  |  |  |  |
| TREASURER: |  |
| Rev. Sept 13, 2016 |