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| EXPENSE VOUCHER | | | | | | | | | | | | | | | | |
|  | | | | | | | Unifor Local 594  200 Hodsman Rd  REGINA, SK.  306.721.4403  Return form to Kaleena Baulin in the Lab or email to treasurer@unifor594.com. | | | | | | FOR OFFICE USE ONLY | | | |
| CHEQUE #: DATE ISSUED: | | | |
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| NAME |  | | | | | | | | | | | | | | | |
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|  | DATE | | | | AMOUNT | | | REASON/PURPOSE | | | | | | | | |
| SUPPLIES |  | | | |  | | |  | | | | | | | | |
| MILEAGE |  | | | |  | | | $0.50/km | | | | | | | | |
| MISC. |  | | | |  | | |  | | | | | | | | |
| OTHER |  | | | |  | | |  | | | | | | | | |
|  | TOTAL: | | | |  | | |  | | | | | | | | |
| LOST WAGES | | | | | | | | | | REASON/PURPOSE | | | | | | |
| DATE | | HOURS | | RATE/HR. | | TOTAL | | | |  | | | | | | |
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| IN TOWN | | | | | | | OUT OF TOWN | | | | |  | | | | |
| **$28.09 x DAYS** | | | TOTAL $ | | | | **$107.86 x DAYS** | | | | TOTAL |  | | | | |
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| **FOR OFFICE USE ONLY** | | | | | | | | | | | | | | | | |
| CHEQUE TOTAL: | | |  | | | | | |  | |  |  |  |  |  |  |
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| Rev. Sept 13, 2016 | | | | | | | | | | | | | | | | |