|  |
| --- |
| EXPENSEVOUCHER |
|  | UniforLocal 594200 Hodsman RdREGINA, SK306.721.4403 | FOROFFICEUSEONLY |
| CHEQUE #: DATE ISSUED:  |
| **Return form to Kaleena Baulin in the Lab or email to treasurer@unifor594.com** |
| NAME |  | DEPARTMENT |  |
|  |
|  | DATE | AMOUNT | REASON/PURPOSE |
| SUPPLIES |  |  |  |
| MILEAGE |  |  |  $0.50/km |
| MISC. |  |  |  |
| OTHER |  |  |  |
|  | TOTAL: |  |  |
| LOST WAGES | REASON/PURPOSE |
| DATE | HOURS | RATE/HR. | TOTAL |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| WAGES TOTAL: |  |  |
| PERDIEM NUMBERSOFDAYS | REASON/PURPOSE |
|  |
| INTOWN | OUTOFTOWN |  |
| **$28.09xDAYS** | TOTAL$ | **$107.86xDAYS** | TOTAL |  |
|  |  |  |  |  |
| PERDIEM SUBTOTAL: |  |  |  |  |
| **GRANDTOTAL:** |  |  |
| **FOROFFICEUSEONLY** |
| CHEQUETOTAL: |  |  |  |  |  |  |  |  |
| TREASURER: |  |
| April 2018 |