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| EXPENSEVOUCHER | | | | | | | | | | | | | | | | | | |
|  | | | | | | | UniforLocal 594  200 Hodsman Rd  REGINA, SK  306.721.4403 | | | | | | | | 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 |  | | | |  | | |  | | | | | | | | | | |
|  | SUBTOTAL: | | | |  | | |  | | | | | | | | | | |
| LOST WAGES | | | | | | | | | | REASON/PURPOSE | | | | | | | | |
| DATE | | HOURS | | RATE/HR | | TOTAL | | | |  | | | | | | | | |
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| PER DIEM | | | | | | | | | | | | | REASON/PURPOSE | | | | | |
|  | | | | | |
| IN TOWN | | | | | | | OUT OF TOWN | | | | | |  | | | | | |
| **$28.09 x DAYS** | | | TOTAL | | | | **$107.86 x DAYS** | | | | | TOTAL |  | | | | | |
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| PER DIEM SUBTOTAL: | | |  | | | |  | | | | |  |  | | | | | |
| **GRAND TOTAL:** | | |  | | | |  | | | | | | | | | | | |
| **FOR OFFICE USE ONLY** | | | | | | | | | | | | | | | | | | |
| CHEQUE TOTAL: | | |  | | | | | |  | | |  |  | |  |  |  |  |
| TREASURER: | | |  | | | | | | | | | | | | | | | |
| April 2018 | | | | | | | | | | | | | | | | | | |