|  |
| --- |
| 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 |  |  |  |
|  | SUBTOTAL: |  |  |
| LOST WAGES | REASON/PURPOSE |
| DATE | HOURS | RATE/HR | TOTAL |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| WAGES SUBTOTAL: |  |  |
| PER DIEM | REASON/PURPOSE |
|  |
| IN TOWN | OUT OF TOWN |  |
| **$28.09 x DAYS** | TOTAL | **$107.86 x DAYS** | TOTAL |  |
|  |  |  |  |  |
| PER DIEM SUBTOTAL: |  |  |  |  |
| **GRAND TOTAL:** |  |  |
| **FOR OFFICE USE ONLY** |
| CHEQUE TOTAL: |  |  |  |  |  |  |  |  |
| TREASURER: |  |
| April 2018 |