

EXPENSEVOUCHER



UniforLocal 594
 200 Hodsman Rd
 REGINA, SK
 306.721.4403

FOR OFFICE USE ONLY

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: _____