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| EXPENSEVOUCHER | | | | | | | | | | | | | | | | | | |
|  | | | | | | | UniforLocal 594  200 Hodsman Rd  REGINA, SK  306.721.4403 | | | | | | | FOROFFICEUSEONLY | | | | |
| CHEQUE #:  DATE ISSUED: | | | | |
| **If possible, email form to** [**treasurer@unifor594.com**](mailto:treasurer@unifor594.com) **or return form to Kaleena Baulin in Lab** | | | | | | | | | | | | | | | | | | |
| NAME |  | | | | | | | | | DEPARTMENT | | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| UNION RELIEF | DATE | | | | AMOUNT | | | REASON/PURPOSE | | | | | | | | | | |
| 12 HR SHIFT |  | | | | $300 | | |  | | | | | | | | | | |
| 10.40 HR SHIFT |  | | | | $275 | | |  | | | | | | | | | | |
| 9.20 HR SHIFT |  | | | | $250 | | |  | | | | | | | | | | |
| 8.20 HR SHIFT |  | | | | $225 | | |  | | | | | | | | | | |
|  | SUBTOTAL: | | | |  | | |  | | | | | | | | | | |
| LOST WAGES | | | | | | | | | REASON/PURPOSE | | | | | | | | | |
| DATE | | HOURS | | RATE/HR | | TOTAL | | |  | | | | | | | | | |
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| WAGES SUBTOTAL: | | | | | |  | | |  | | | | | | | | | |
| PER DIEM | | | | | | | | | | | | REASON/PURPOSE | | | | | | |
|  | | | | | | |
| IN TOWN | | | | | | | OUT OF TOWN | | | | | MILAGE | | | | | | |
| **$20.00 x DAYS** | | | TOTAL | | | | **$90.00 x DAYS** | | | | TOTAL | **$0.48 X KM** | | | | | TOTAL | |
|  | | |  | | | |  | | | |  |  | | | | |  | |
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| **GRAND TOTAL:** | | |  | | | |  | | | | | | | | | | | |
| **FOR OFFICE USE ONLY** | | | | | | | | | | | | | | | | | | |
| CHEQUE TOTAL: | | |  | | | | | |  | |  |  | |  |  |  | |  |
| TREASURER: | | |  | | | | | | | | | | | | | | | |
| Feb 2021 | | | | | | | | | | | | | | | | | | |