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| --- |
| EXPENSEVOUCHER |
|  | UniforLocal 594200 Hodsman RdREGINA, SK306.721.4403 | FOROFFICEUSEONLY |
| CHEQUE #: DATE ISSUED:  |
| **If possible, email form to** **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 |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 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 |
|  |  |  |  |  |  |
| PER DIEM SUBTOTAL: |  |  |  |  |
| **GRAND TOTAL:** |  |  |
| **FOR OFFICE USE ONLY** |
| CHEQUE TOTAL: |  |  |  |  |  |  |  |  |
| TREASURER: |  |
| Feb 2021 |