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| *NORTHWEST SCHOOL DIVISION #203***Expense Voucher** |  |

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| --- | --- |
| School/Shop: |  |
| Employee: |  |

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| **Date** | Reason for Travel and Destination | KM x rate = 0.5703 | Travel Allowance  | Meals |
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Travel Allowance as per the NWSD Current Rate

|  |  |
| --- | --- |
| **Employee's Signature:** |  |
| **Supervisor’s Signature:** |  |
| **Director’s Signature:** |  |

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| --- |
| **Office use only:**1-2-12-155-221- 998 - 998 Teacher - Travel/Meals \_\_\_\_\_\_\_\_\_\_\_\_ 1-2-12-155-221- 998 - \_\_\_\_\_\_\_ Specific Committees - Travel/Meals \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_ |