

NORTHWEST SCHOOL DIVISION #203
Expense Voucher



School: _____

Teacher: _____

Date	Reason for Travel and Destination	KM x rate =	Travel Allowance	Meals

Travel Allowance as per the NWS D Current Rate

Teacher's Signature: _____

Principal's Signature: _____

Director's Signature: _____

Office use only:		
1-2-12-155-221- 998 - 998	Teacher - Travel/Meals	_____
1-2-12-155-221- 998 - 998	Principals Meetings - Travel/Meal	_____
1-2-12-155-221- 998 - _____	Specific Committees - Travel/Meals	_____
1-2-12-160-223-199- _____	Board/Director Approved PD	_____
_____	_____	_____
_____	_____	_____