

**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 NWSD Current Rate

**Teacher's Signature:** \_\_\_\_\_

**Principal's Signature:** \_\_\_\_\_

<b>Office use only:</b>		
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	_____
_____	_____	_____
_____	_____	_____