

# NORTHWEST SCHOOL DIVISION #203

## Expense Voucher – Elders Program



Date(s): \_\_\_\_\_ School: \_\_\_\_\_

Elder's Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Event Description:	
Travel @ \$0.5724 x _____ km	\$
Meals - Per Diem Breakfast (B) = \$16.00 x _____	\$
Supper (S) = \$31.00 x _____	\$
*Lunch to be provided by the school	
Honorarium (H) = \$200.00/full day or \$100.00/half day	\$
Supplies for use with student projects - receipt(s) required	\$
<b>TOTAL</b>	\$

Elder's Signature: \_\_\_\_\_

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

Superintendent's Signature: \_\_\_\_\_

<p align="center"><b>School Use:</b></p> <p><b>Schoolcash:</b>  <b>Category</b> - Reimbursement from Decentralized  <b>Decentralized Account</b> – CS spec prog ELDERS  <b>G/L Code</b> – E-Reimbursements          (Note: Use this expense form as back up for your Reimbursement Requisition Form)</p> <hr/> <p align="center"><b>Office use only:</b>          1-2-12-170-362-203-170-P012</p>
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