

NORTHWEST SCHOOL DIVISION #203
Expense Voucher



School/Shop: _____

Employee: _____

Date	Reason for Travel and Destination	KM x rate = 0.5724	Travel Allowance	Meals

Travel Allowance as per the NWSD Current Rate

Employee's Signature: _____

Supervisor's Signature: _____

Director's Signature: _____

Office use only:

1-2-12-155-221- 998 - 998 Teacher - Travel/Meals _____

1-2-12-155-221- 998 - _____ Specific Committees - Travel/Meals _____
