

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) = \$15.00 x _____	\$
Supper (S) = \$30.00 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	\$
TOTAL	\$

Elder's Signature: _____

Principal's Signature: _____

Superintendent's Signature: _____

School Use: Schoolcash: Category - Reimbursement from Decentralized Decentralized Account – CS spec prog ELDERS G/L Code – E-Reimbursements (Note: Use this expense form as back up for your Reimbursement Requisition Form) Office use only: 1-2-21-170-362-203-170-P012
