

NORTHWEST SCHOOL DIVISION #203
Expense Voucher



School: _____

Teacher: _____

Date	Reason for Travel and Destination	KM x rate = 0.5703	Travel Allowance	Meals

Travel Allowance as per the NWSA 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 - _____	Specific Committees - Travel/Meals _____
_____	_____
_____	_____