

EXPENSEVOUCHER						
 unifor Local594 Canada		UniforLocal 594 200 Hodsman Rd REGINA, SK 306.721.4403			FOR OFFICE USE ONLY CHEQUE #: _____ DATE ISSUED: _____	
If possible, email form to treasurer@unifor594.com or return form to Kaleena Baulin in Lab						
NAME			DEPARTMENT			
UNION RELIEF	DATE	AMOUNT	REASON/PURPOSE			
12 HR SHIFT		\$300				
10.40 HR SHIFT		\$275				
9.20 HR SHIFT		\$250				
8.20 HR SHIFT		\$225				
	SUBTOTAL:					
LOST WAGES				REASON/PURPOSE		
DATE	HOURS	RATE/HR	TOTAL			
WAGES SUBTOTAL:						
PER DIEM				REASON/PURPOSE		
IN TOWN		OUT OF TOWN		MILAGE		
\$20.00 x DAYS	TOTAL	\$90.00 x DAYS	TOTAL	\$0.48 X KM	TOTAL	
PER DIEM SUBTOTAL:						
GRAND TOTAL:						
FOR OFFICE USE ONLY						
CHEQUE TOTAL:						
TREASURER:						
Feb 2021						