Saskatchewan Command

FOR OFFICE USE ONLY:
Date: _____
Cheque #: _____
Approval: _____

Sask. Command Expense Voucher
Zone Commander

Date Submitted: _____

Name: _____ District: _____

Reason for Expenses: _____

Departed Residence Date: _____ Time: _____ AM/PM

Arrived back at Residence Date: _____ Time: _____ AM/PM

Travelled from: _____ to _____

Admin. Expenses (attach receipts)

Telephone Expenses: (List calls on back)	$
Postage Expenses:	$
Other Expenses: _____	$
_____	$
_____	$

Travel Allowance: (as approved by Council)

Mileage:	_____	@ $.58/km	$
Hotels:(attach receipts)	_____	up to $139+tx/night	$
Meals:			
Breakfast	_____	@$20each	$
Lunch	_____	@$20each	$
Supper	_____	@$30each	$

TOTAL $0

I certify that these expenditures were incurred as indicated while on Legion Business.
(Zone Commanders require approval from District Commanders)

Zone Commander Signature: _____

Dist. Commander Approval: _____

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Reset Form