		Unifo	r Loca	l 1115	Expense	Repor	t			Expense Report	
Travel From:		Travel To:			•	Name:				· ·	
Ехр	olanation (Purpose of Trip):					•	•				
						Travel Expenses					
Date	Place Visited	Mileage KM	total \$ for KM	Transpor- tation	Airfare	Hotel	Per Diem 0r Meals		Misc.	Notes	Total
			\$ -								
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			\$ - \$ -								
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	T-4-1 F		\$ -	#0.00	#0.00	#0.00	#0.00	#0.00	00.00		***
	Total Expenses:	0	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Signature: Date:						v			verification column>		
rustee Appr	roval:	Date:									
Comments:						Current Rates:			Less Advances Less Advances:		
						Per Diem is \$90 per day					
						\$45 per half day					
					Mileag	Mileage is at 70⊄ per km					
						Total Expenses (owed)				Due (Owed)	\$0.00
I) O	European Demontrant attack				Off:					· · · ·	
Complete Expense Report and attach all receipts						Office - received:					
2) Submit completed Expense Report to a Trustee for review/approval						Voucher No:			-	,	20240204
Submit approved Expense Report to Secretary Treasurer						Cheque No:			ver.	2	20240301