ONTARIO COMMAND

DATE: _____

PER DIEM VOUCHER

To be submitted directly to Provincial Headquarters.

Departure from residence Date _____ am/pm
M / D / Y

Arrival at residence Date _____ am/pm
M / D / Y

NAME: _____

ADDRESS: _____

_____

OFFICE HELD: _____

NATURE OF MEETING: _____

TRANSPORTATION

		COST
Rail:		**$**_____
Automobile:	_____km @ 55 ¢ per km	**$**_____
Air:		**$**_____
Other expenses:		$_____
(e.g. Taxi, Parking, attach receipts)		
Per Diem:	_____days @ $_____per day	$_____
	TOTAL	***$***

THE ABOVE ACCOUNT IS CERTIFIED CORRECT

_____
Signature