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:_____	**$**_____
Automobile:_____km @ 70 ¢ per km	**$**_____
Air:_____	**$**_____
Other expenses:_____ *(e.g. Taxi, Parking, attach receipts)*	$_____
Per Diem:_____days @ $_____per day	$_____
TOTAL	***$*** _____

THE ABOVE ACCOUNT IS CERTIFIED CORRECT

_____
Signature