



## Expense Voucher – Elders and Knowledge Keepers’ Program

Date(s): \_\_\_\_\_ School: \_\_\_\_\_

Elder’s Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

<b>Event Description:</b>		
Travel @ .55/km    \$0.55 x _____ km		\$
Meals - Per Diem Breakfast (B) = \$15.00 x _____ Supper (S) = \$25.00 x _____		\$
	*Lunch to be provided by the school	\$
Honorarium (H) = \$300.00/full day or \$150.00/half day		\$
Supplies for use with student projects - receipt(s) required		\$
<b>TOTAL</b>		<b>\$</b>

**Principal’s Signature:** \_\_\_\_\_

**Superintendent’s Signature:** \_\_\_\_\_

**School Use:**

**School cash:**  
**Category:** Reimbursement from Decentralized Account  
**Decentralized Account –**  
**G/L Code:** Reimbursements

**Office use only:**