

# The Royal Canadian Legion

## ONTARIO PROVINCIAL COMMAND

### TRAVEL EXPENSE VOUCHER

DATE: \_\_\_\_\_

*Please submit directly to Ontario Command for remittance.*

Departure from residence-date: \_\_\_\_\_ am/pm

Arrival at residence date: \_\_\_\_\_ am/pm

NAME: \_\_\_\_\_ /OFFICE HELD \_\_\_\_\_

ADDRESS: \_\_\_\_\_

NATURE OF MEETING: \_\_\_\_\_

### TRANSPORTATION

### TOTAL COST

Rail (sleeper excluded): \_\_\_\_\_ \$ \_\_\_\_\_

Automobile: \_\_\_\_\_ km @ \_\_\_\_\_ ¢ per km \$ \_\_\_\_\_

Air: \_\_\_\_\_ \$ \_\_\_\_\_

Other expenses: \_\_\_\_\_ \$ \_\_\_\_\_  
*(please list items on back of the form)*

Per Diem: \_\_\_\_\_ days @ \$ \_\_\_\_\_ per day \$ \_\_\_\_\_

**THE ABOVE ACCOUNT IS CERTIFIED CORRECT** \$ \_\_\_\_\_

\_\_\_\_\_  
*Signature*