# 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***