



Ontario Secondary School Teachers Federation

District 6B Expense Voucher

Attn: L. Donovan, P.O. Box 315, Nakina, ON P0T 2H0

- ☐ OSSTF District Executive
- ☐ OSSTF Teacher Bargaining Unit
- ☐ OSSTF Educational Support Staff

Name: _____ Address: _____
(Name cheque to be made payable to)

Reason for Expense Claim: _____
(ie. CBC, general, branch or executive meeting – state date/location, misc., etc.)

Transportation:

Automobile (*)
_____ km @ \$0.45 per km = _____
Other: _____ = _____

List Passenger Names:

Total..... _____

Meals:

Breakfast - _____ = _____
of _____
Lunch - _____ = _____
of _____
Dinner - _____ = _____
of _____

Total..... _____

Accommodations:

_____ = _____

Total..... _____

Miscellaneous: (specify)

_____ = _____

Total _____

Grand Total _____

This expense claim herein was expended by me for District 6B purposes.

Signature

Date

For Office Use Only

Date Paid : _____

Cheque #: _____

Account # : _____

Invoice #: _____



Revised: February 9, 2017

OSSTF District 6B Superior North: Travel Allowance Chart

| Place of Origin | Destination | Distance (km) | | 0.45/km Round Trip |
|-----------------|--------------|---------------|-------------|--------------------|
| | | One Way | Return Trip | |
| Beardmore | Geraldton | 87 | 174 | \$78.30 |
| | Nipigon | 82 | 164 | \$73.80 |
| | Thunder Bay | 200 | 400 | \$180.00 |
| | | | | |
| Dorion | Red Rock | 39 | 78 | \$35.10 |
| | Nipigon | 40 | 80 | \$36.00 |
| | Thunder Bay | 79 | 158 | \$71.10 |
| | | | | |
| Geraldton | Nipigon | 164 | 328 | \$147.60 |
| | Red Rock | 185 | 370 | \$166.50 |
| | Terrace Bay | 265 | 530 | \$238.50 |
| | Marathon | 347 | 694 | \$312.30 |
| | Manitouwadge | 434 | 868 | \$390.60 |
| | Thunder Bay | 281 | 562 | \$252.90 |
| | | | | |
| Longlac | Geraldton | 38 | 76 | \$34.20 |
| | Nipigon | 192 | 384 | \$172.80 |
| | Thunder Bay | 308 | 616 | \$277.20 |
| | | | | |
| Manitouwadge | Marathon | 97 | 194 | \$87.30 |
| | Terrace Bay | 169 | 338 | \$152.10 |
| | Nipigon | 273 | 546 | \$245.70 |
| | Red Rock | 292 | 584 | \$262.80 |
| | Thunder Bay | 390 | 780 | \$351.00 |
| | | | | |
| Marathon | Terrace Bay | 82 | 164 | \$73.80 |
| | Nipigon | 187 | 374 | \$168.30 |
| | Red Rock | 206 | 412 | \$185.40 |
| | Thunder Bay | 304 | 608 | \$273.60 |
| | | | | |
| Nakina | Geraldton | 64 | 128 | \$57.60 |
| | Nipigon | 228 | 456 | \$205.20 |
| | Thunder Bay | 345 | 690 | \$310.50 |
| | | | | |
| Nipigon | Red Rock | 18 | 36 | \$16.20 |
| | Thunder Bay | 117 | 234 | \$105.30 |
| | | | | |
| Red Rock | Terrace Bay | 124 | 248 | \$111.60 |
| | Thunder Bay | 115 | 230 | \$103.50 |
| | | | | |
| Schreiber | Terrace Bay | 14 | 28 | \$12.60 |
| | Nipigon | 91 | 182 | \$81.90 |
| | Thunder Bay | 208 | 416 | \$187.20 |
| | | | | |
| Terrace Bay | Nipigon | 105 | 210 | \$94.50 |
| | Thunder Bay | 222 | 444 | \$199.80 |

OSSTF District 6B Superior North: Meal Allowance

Breakfast - \$12.00

Lunch - \$17.00

Dinner - \$34.00

Claim Requirements (Vouchering / Receipt information): For District and Bargaining Unit Members:
 Restaurant receipts must be attached to vouchers in order to be reimbursed for meal expenses. Credit card receipts will also be accepted so long as they are attached to the voucher.