

Cheque Requisition Honourarium

Payee: _____
 Address: _____

Voucher: _____
 GST: _____
 Social Insurance No: _____
 Date of visit: _____

Contribution to
Selkirk College:

EXPENSES	Dollar Amount \$
Honorarium	
Living (receipts required)	
Travel (receipts required)	
Supplies (receipts required)	
Other (receipts required)	
Mileage	/km at /km \$
Total	

		-			-						-					
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\$ - AMOUNT

		-			-						-					
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\$ - AMOUNT

PRINT NAME (REQUISITIONER)

\$ - TOTAL

REQUISITIONER SIGNATURE

DATE

PRINT NAME (APPROVING MANAGER)

APPROVING MANAGER SIGNATURE

DATE