099670 ~~020504~~

HONORARIA/EXPENSE CLAIM

Claimant's Name: Cathy Wanyandie Position: Trustee Claim No. (047) Feb 8 2020

Address: Date: Feb 8, 2020

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals B	Meals L	Meals D	Other Expenses Lodging	Other Expenses Other (need receipts)	Honoraria
Feb 5 2020	Grande Cache	1:00 PM	Edmonton	6:00 PM	Travel Day	5	435			1			$ 225.00
Feb 6 2020		8:30 AM		4:00 PM	PSBAA Governance Seminar	7.5				1			$ 225.00
Feb 7,2020		8:30 AM		4:00 PM	PSBAA Meeting	7.5				1			$ 225.00
Feb 7,2020		1:30 PM		2:30 PM	Audit & Fiannce Committee Teleconference	1							
Feb 8,2020	Edmonton	9:00 AM	Susa Creek	1:00 PM	Travel Day	5	435	1	1				$ 225.00
					Trustee Days (2)								$ 450.00
Sub-total						26	870	1	1	3	0.00	0.00	$1,350.00
Rates								15	20	30			
								$ -	$15.00	$20.00	$30.00	$ -	$ -
Total Travel and Subsistence													$ 125.00

VISA Deductions		
Date	Description	Amount
	Total	

THIS COPY CERTIFIED FOR PREVIOUS PAYMENT

WANYANDIE, CATHY
Vendor:8433 / Invoice:089670
202006INV11073

EXPENSES					
Kilometers	870	at	$0.51	=	$ 443.70
Meals					
Breakfast	1	at	$15.00	=	$ 15.00
Lunch	1	at	$20.00	=	$ 20.00
Dinner	3	at	$30.00	=	$ 90.00
				Subtotal	$ 125.00
Accommodations & Other Expenses					
Lodging					$ -
Other					$ -
				Expenses Sub Total	$ 568.70
				Less: VISA Deductions	$ -
				Expenses Total	$ 568.70

HONORARIA	
Honoraria - Rates	
Chair - 1.0 Day (4-8 hours)	$ 275.00
Chair - .5 Day (2-4 hours)	$ 137.50
Chair - .25 Day (less than 2 hours)	$ 68.75
Trustee - 1.0 Day (4-8 hours)	$ 225.00
Trustee - .5 Day (2-4 hours)	$ 112.50
Trustee - .25 Day (less than 2 hours)	$ 56.25
Honoraria Sub Total	$ 1,350.00
Less: 30% Payroll Deductions	$ (405.00)
Honoraria Total	$ 945.00

TOTAL CLAIM	$ 1,513.70

NOTES:
Duchaine.
13.2.2020

Office Use Only: Ward 02

T & S	1	461	07	70	082	90	568.70
Visa Deduct	1	039					
Honoraria	1	072					945.0

I WARD02.

RECEIVED
FEB 13 2020
PAYROLL
ACCOUNTS PAYABLE

Cathy Wanyandie email attached
Signature of Claimant

Feb 12, 2020
Date

Robin Guild Email attached
Approved By

Feb 13 2020
Date

E490-10-17 Direct Deposit to Account on File in Accounts Payable YES / NO

Feb 13/19