



EXPENSE CLAIM

927484

Claimant's Name: Cathy Wanyandle Position: Trustee Claim No. (042) Nov 5 2019 (Oct board mtg)
 Address: _____ Date: Nov 5, 2019

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Hours	Total	Meals			Other Expenses		Honorary
								B	L	D	Lodging	Other (need receipts)	
Oct 24 2019	Grande Cache	5:00 PM	Edmonton	10:30 PM	Travel Day	5	425						\$ 225.00
Oct 25 2019		9:00 AM		1:00 PM	Superintendent interview @ Dairy Inn	2							\$ 225.00
Oct 26 2019		9:00 AM		5:00 PM	Corp Board Mtg @ ASGC Office	2							\$ 225.00
Oct 27 2019	Edmonton	1:00 PM	Grande Cache	7:00 PM	Travel Day	5	412		1	1			\$ 225.00
Nov 1 2019	Grande Cache	5:00 PM	Susa Creek	6:45 PM	School Council Meeting	1.75	15						\$ 225.00
Nov 1 2019					Trustee Working Day								\$ 225.00
Nov 4 2019					Trustee Working Day								\$ 225.00

THIS COPY CHECKED FOR PREVIOUS PAYMENTS

SUMMARY (Increase Effective September 1, 2015)			
Expenses - Accounts Payable Use Only			
Kilometers	850	at \$0.51	= \$433.50
Meals			
Breakfast	0	at \$15.00	= \$0.00
Lunch	1	at \$20.00	= \$20.00
Dinner	5	at \$30.00	= \$150.00
		Subtotal	\$170.00
Accommodations & Other Expenses			
Lodging		=	\$0.00
Other		=	\$0.00
		Total Travel	\$603.50
		Less: Visa D	-\$100.00
		TO BE PAID BY ACCOUNTS PAYABLE	\$503.50
Honoraria - Payroll Use Only			
Honoraria		\$	2,400.00
		Less: 30% F	-\$720.00
		(Approximate)	\$1,680.00
		TO BE PAID BY PAYROLL	\$1,680.00
		Total Claim	\$6,000.00

Office Use Only							
T & S	1	461	7	70	000	90	603.50
Meal/Reim	5	039					-(100.00)
Honoraria	1	033					884.50

Ward 02.

Sub-total	850	0	1	5	0.00	0.00	\$ 603.50
Rates	0.51	15	20	30			
	\$ 433.50	\$ -	\$20.00	\$150.00	\$ -	\$ -	\$ 603.50

Total Travel and Subsistence **\$ 603.50**

WANYANDIE, CATHY
 Vendor: 8433 / Invoice: 927484
 202003INV04057

Accounts Payable uses Google Maps so
 after than 7:30 a.m.
 r than 1:00 p.m.
 r than 6:30 p.m.
 d rate.

Lodging without receipts at a rate of \$40.00 per night ca
 Travel Days
 0 km - 149 km = no travel day
 150 km - 399 km = 1/2 travel day
 Over 400 km = 1 travel day.

Honorable
 Board Chair (over day)
 - 1.0 day (4-8 hours) \$275
 - 0.5 day (2-4 hours) \$137.50
 - 0.25 day (less than 2 hours) \$68.75

Trustee
 - 1.0 day (4-8 hours) \$275
 - 0.5 day (2-4 hours) \$137.50
 - 0.25 day (less than 2 hours) \$68.75

Other
 - Only when invited by the Board to attend a meeting...

RECEIVED

NOV 13 2019

PAYROLL

ACCOUNTS PAYABLE

As per email Nov 12 2019
 Signature of Claimant _____ Date _____

Approved By _____ Date 11/12/2019

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

11/13/19