

927483



HONORARIA/EXPENSE CLAIM

Claimant's Name: Randy Anderson

Position: Trustee

Claim No.

#12112019

Address:

Date: 12 11 2019

Date	Depart From	Depart Time	Arrival To	Arrival Time	Details	Total Hours	Total Kms	Meals			Other Expenses		Honoraria
								B	L	D	Lodging	Other (attach receipts)	
Oct 22 2019	Gift Lake Oct. 22.	4:00 PM	Wabasca	10:00 PM	Attend Public Meeting- Return Home	6	438			1			\$ 225.00
Oct 24 2019	Gift Lake	8:00 AM	Edmonton	4:00 PM	Attend Board Advocacy Meeting 2-4	8	429	1		1			\$ 225.00
Oct 25 2019		9:00 AM			Superintendent Interviews	8				1			\$ 225.00
Oct 26 2019		9:00 AM			Board Meeting	8				1	40		\$ 225.00
Oct 27 2019	Edmonton	10:00 AM	Gift Lake	3:00 PM	Return home from meeting	5	429	1	1				\$ 225.00
					November 2 working days								\$ 450.00
Nov. 2nd					Teleconference Call RE: Supt. Position								\$ / 56.25
Nov. 5th					Teleconference Board Agenda								\$ / 56.25

THIS COPY CHECKED FOR PREVIOUS PAYMENT

Date	Description	Amount
Total	\$	

Sub-total	1,296	1	2	4	40.00	0.00	5,181.25
Rates	0.51	15	20	30			
	\$ 648.96	\$15.00	\$40.00	\$ 120.00	\$ 40.00	\$ -	\$ 875.96

Total Travel and Subsistence

SUMMARY (Increase Effective September 1, 2011)					
Expenses - Accounts Payable Use Only					
Kilometers	1,296	at	\$0.51	=	\$660.96
Meals					
Breakfast	1	at	\$15.00	=	\$15.00
Lunch	2	at	\$20.00	=	\$40.00
Dinner	4	at	\$30.00	=	\$120.00
		Subtotal			\$175.00
Accommodations & Other Expenses					
Lodging		=	\$40.00		
Other		=	\$0.00		
		Total Travel	\$875.96		
		Less: Visa	\$0.00		
		TO BE PAID BY ACCOUNTS PAYABLE	\$875.96		
Honoraria - Payroll Use Only					
Honoraria			\$4,687.50		
		Less: 30% (Approximate)	\$1,481.25		
		TO BE PAID BY PAYROLL	\$3,206.25		
		Total Claim	\$4,082.21		

ANDERSON, RANDY
Vendor:11048 / Invoice 927483
202003INV04002

RECEIVED
NOV 13 2019
PAYROLL
ACCOUNTS PAYABLE

Office Use Only											
T & S	1	461	7	70	082	90	875.96	Ward 03			I
4848 Budget	4	029									
Honors	1	181	7	70	082	30	3,181.25	Ward 03			

Done Nov 13/19

Signature of Claimant

November 8 2019
Date

Approved By

11/12/2019
Date