



HONORARIA/EXPENSE CLAIM

927620

Claimant's Name: Randy Anderson Position: Trustee Claim No. #26112019

Address: _____ Date: 11 26 2019

Date	Depart From	Depart Time	Arrived to	Arrival Time	Details	Total Miles	Total Km	Months			Lodging	Other (hotel receipts)	Honoraria
								B	L	D			
Nov 12	Gift Lake	3:00 PM	Peace River	5:00 PM	Travel to attend ASBA Zone 1	2	180			1			\$ 112.50
Nov 13	Peace River	8:30 AM	Gift Lake	8:15 PM	Attend ASBA Zone 1/Travel to Peavine	11.75	245			1			\$ 337.50
Nov 19	Gift Lake	1:00 PM	Edmonton	5:30 PM	Travel/TEBA Mtg	4.5	445			1	1		\$ 175.00
Nov 20		3:00 PM		4:00 PM	Attend TEBA Mtg/Prep for Mtg w Minister	2					1		\$ 225.00
Nov 21		9:00 AM		4:30 PM	Board Evaluation/Mtg with Minister	8.5			1		1		\$ 225.00
Nov 22		9:00 AM		4:00 PM	Board Meeting	8							\$ 225.00
Nov 23	Edmonton	10:00 AM		3:00 PM	Travel home	5	445			1			\$ 225.00
Nov 13					Snack for School Council/Gift Lake							41.86	

ANDERSON, RANDY
 Vendor: 11048 / Invoice: 927620
 202004INV02005

THIS COPY CHECKED FOR PREVIOUS PAYMENT

VISA Deductions		
Date	Description	Amount
Total	\$	

Sub-total	1,315	1	2	5	0.00	41.86	\$ 1,573.00
Rates	0.51	15	20	30			
Total Travel and Subsistence	\$ 670.65	\$ 18.00	\$ 60.00	\$ 150.00	\$	\$ 41.86	\$ 917.51

SUMMARY (Increase Effective September 1, 2011)				
Expenses - Amounts Payable Use Only				
Kilometers	1,315	at	\$0.51	= \$670.65
Meals				
Breakfast	1	at	\$15.00	= \$15.00
Lunch	2	at	\$20.00	= \$40.00
Dinner	5	at	\$30.00	= \$150.00
		Subtotal		\$205.00
Accommodations & Other Expenses				
Lodging		=	\$0.00	
Other		=	\$41.86	
		Total Travel		\$917.51
		Less: Visa D		-\$0.00
		TO BE PAID BY ACCOUNTS PAYABLE		\$917.51
Honoraria - Payroll Use Only				
Honoraria		=	\$1,575.00	
		Less: 30% F		-\$172.5
		TO BE PAID BY PAYROLL (Approximate)		\$ 1,402.50
Total Claim				\$ 2,320.01

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Office Use Only:							
T & S	1	461	7	70	082	90	\$17.51 Ward 03
Less: Reimb	1	009					
Honoraria	1	381	2	70	082	90	1,202.50 Ward 03

As per email November 25 2019
 Signature of Claimant _____ Date _____

Approved by as per email Date 11/26/2019 J.