HONORARIA/EXPENSE CLAIM

927621

Claimant's Name: Louis Cardinal Position: Trustee Claim No. #26112019

Address: Date: 26-Nov-19

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 receipt)	Honoraria
20-Nov	Wabasca	11:00 AM	Edmonton	4:00 PM	Travel day	5	319		1	1			$ 112.50
21-Nov		9:00 AM		4:30 PM	Board Evaluation/Mtg w Minister	7.5				1			$ 225.00
22-Nov		9:00 AM		4:00 PM	Board Meeting	7							$ 225.00
23 Nov	Edmonton	10:00 AM	Peerless Lake	5:00 PM	Travel day	7	511		1				$ 225.00
						230	830	0	2	2	0.00	0.00	$ 787.50
					Rate		0.51	15	20	30			
							$ 423.30	$ -	$40.00	$60.00	$ -	$ -	
					Total Travel and Subsistence								$ 523.30

THIS COPY CHECKED FOR PREVIOUS

VISA Deductions		
Date	Description	Amount
	Total	$ -

CARDINAL, LOUIS
Vendor:8429 / Invoice:927621
202004INV02017

SUMMARY (Increase Effective September 1, 2011)				
Expenses - Accounts Payable Use Only				
Kilometers	830	at $0.51	=	$423.30
Meals				
Breakfast	0	at $15.00	=	$0.00
Lunch	2	at $20.00	=	$40.00
Dinner	2	at $30.00	=	$60.00
			Subtotal	$100.00
Accommodations & Other Expenses				
Lodging			=	$0.00
Other			=	$0.00
			Total Travel	$523.30
			Less: Vise D	$0.00
TO BE PAID BY ACCOUNTS PAYABLE				$523.30
Honoraria - Payroll Use Only				
Honoraria				$ 787.50
			Less: 30% f	-236.25
TO BE PAID BY PAYROLL			(Approximate)	$ 551.25
Total Claim				$ 1,074.55

Office Use Only:

[redacted]

T & S	1	461	7	70	082	90	523.30	Ward 05
~~Also Budget~~	~~1~~	~~638~~						
~~Honoraria~~	~~1~~	~~461~~	~~7~~	~~70~~	~~82~~	~~90~~	~~551.25~~	~~Ward 05~~

Over text
Signature of Claimant

November 23 2019
Date

CW per email
Approved By

11/26/2019
Date

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