



#928606

HONORARIA/EXPENSE CLAIM

Claimant's Name: Louis Cardinal Position: Trustee Claim No. #03252020

Address: _____ Date: Mar 25, 2020

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals			Other Expenses		Honoraria
								B	L	D	Lodging	Other (need receipts)	
Mar 16 2020		7:00 PM		8:00 PM	Teleconference Meeting - COVID-19 Update	1							\$ 56.25
Mar 20 2020		9:00 AM		12:00 PM	Virtual Board Meeting	3							\$ 112.50
					Trustee Days (2) February								\$ 450.00
					trustee Days (2) March								\$ 450.00
VISA Deductions Date Description Amount _____ _____ _____ _____ Total \$ -													

Sub-total 4 0 0 0 0 0.00 0.00 \$1,068.75
 Rates 15 20 30
 \$ - \$ - \$ - \$ - \$ - \$ - \$ -

Total Travel and Subsistence \$ -

EXPENSES					
Kilometers	0	at	\$0.51	=	\$ -
Meals					
Breakfast	0	at	\$15.00	=	\$ -
Lunch	0	at	\$20.00	=	\$ -
Dinner	0	at	\$30.00	=	\$ -
Subtotal					\$ -
Accommodations & Other Expenses					
Lodging					\$ -
Other					\$ -
Expenses Sub Total					\$ -
Less: VISA Deductions					\$ -
Expenses Total					\$ -

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 \$ 1,068.75	
Less: 30% Payroll Deductions \$ 320.63	
Honoraria Total \$ 748.13	

NOTES:
Transferred to Google from text 3.25.2020
Emailed Robin 2:25 pm 3.25.2020
<i>[Signature]</i>
March 25 2020

TOTAL CLAIM \$ 748.13

Office Use Only:								
GL Code	F	QB	TS	P	SP	FA	Amount	Ward
T & S	1	461	07	70	082	90	\$0.00	Ward05
Visa Deduct	1	039					\$0.00	5
Honoraria	1	072					\$748.13	5

E

Louis Cardinal
 Signature of Claimant _____ Date _____

Robin Guild Email attached
 Approved By _____ Date _____