927486

HONORARIA/EXPENSE CLAIM

Claimant's Name: Silas Yellowknee Position: Trustee Claim No. 30102019

Address: Date: 30-Oct-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
Oct 9	Edmonton	6.00 PM	Wabasca	9:30 PM	Travel	3.5	319			1			$ 112.50
Oct 10		1:00 PM		10.00 PM	Superintendent Mtg & Special Mtg/TH	9	319			1			$ 281.50
Oct 25	Wabasca	6.00 PM	Edmonton	9:30 PM	Travel	3.5	319						$ 112.50
Oct 26		9:00 AM		5:00 PM	Board Meeting	8				1			$ 225.00
Oct 27	Edmonton	2.00 PM	Wabasca	5:30 PM	Travel	3.5	319		1				$ 112.50
					Trustee Days (2)								$ 450.00
					Sub-total		1,276	0	1	3	0.00	0.00	$1,294.00
					Rates		0.51	15	20	30			
							$ 650.76	$ -	$20.00	$90.00	$ -	$ -	
					Total Travel and Subsistence							$ 760.76	

THIS COPY CHECKED FOR PREVIOUS PAYMENT

VISA Deductions		
Date	Description	Amount
	Total	$ -

SUMMARY (Increase Effective September 1, 2011)					
Expenses - Accounts Payable Use Only					
Kilometers	1,276	at	$0.51	=	$650.76
Meals					
Breakfast	0	at	$15.00	=	$0.00
Lunch	1	at	$20.00	=	$20.00
Dinner	3	at	$30.00	=	$90.00
				Subtotal	$110.00
Accommodations & Other Expenses					
Lodging				=	$0.00
Other				=	$0.00
				Total Travel	$760.76
				Less: Visa Deductions	$0.00
TO BE PAID BY ACCOUNTS PAYABLE					$760.76
Honoraria - Payroll Use Only					
Honoraria					$1,294.00
				Less: 30% Payroll Deductions	388.2
TO BE PAID BY PAYROLL				(Approximate)	$ 905.80
Total Claim					$ 1,666.56

Office Use Only:

[redacted]

T & S	1	461	7	70	082	90	760.76	Ward 06
~~Visa Deduct~~	~~1~~	~~099~~						
~~Honoraria~~	~~1~~	~~281~~	~~7~~	~~70~~	~~82~~	~~90~~	~~905.80~~	~~Ward 06~~

YELLOWKNEE, SILAS
Vendor:3788 / Invoice:927486
202003INV04059

RECEIVED
NOV 13 2019
PAYROLL
✓ACCOUNTS PAYABLE

Paom Nov 13/19

As per Telephone
Signature of Claimant

Nov 12 2015
Date

w Dev ...
Approved By

11/12/2019
Date

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