928201

HONORARIA/EXPENSE CLAIM

Claimant's Name: Silas Yellowknee **Position:** Trustee **Claim No.** #01292020

Address: **Date:** 29-Jan-20

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
Dec 17		6:00 PM		7:00 PM	Special Meeting via Telephone	1							$ 56.25
Jan 7		8:00 PM		8:00 PM	Career Pathways School Council	1							$ 56.25
Jan 23	Wabasca	3:30 PM	Edmonton	7:00 PM	Travel to board meeting	3.5	311			1			$ 112.50
Jan 24		9:00 AM		2:30 PM	Board meeting	5.5				1			$ 225.00
Jan 25		9:00 AM		12:00 PM	Board inservice	3							
Jan 25	Edmonton	4:00 PM	Wabasca	8:00 PM	Travel Home	4	311			1			$ 225.00
					November Trustee Days (2)								$ 450.00
					December Trustee Days (2)								$ 450.00
					January Trustee Days (2)								$ 450.00
					Sub-total		622	0	0	3	0.00	0.00	$2,025.00
					Rates		0.51	15	20	30			
							$ 317.22	$ -	$ -	$90.00	$ -	$ -	
					Total Travel and Subsistence							$ 407.22	

THIS COPY CHECKED FOR PREVIOUS PAYMENT

VISA Deductions		
Date	Description	Amount
	Total	$ -

SUMMARY (Increase Effective September 1, 2011)

Expenses - Accounts Payable Use Only					
Kilometers	622	at	$0.51	=	$317.22
Meals					
Breakfast	0	at	$15.00	=	$0.00
Lunch	0	at	$20.00	=	$0.00
Dinner	3	at	$30.00	=	$90.00
				Subtotal	$90.00
Accommodations & Other Expenses					
Lodging				=	$0.00
Other				=	$0.00
				Total Travel	$407.22
				Less: Visa Deductions	$0.00
					$407.22
Honoraria - Payroll Use Only					
Honoraria					$ 2,025.00
				Less: 30% Payroll Deductions	-$607.50
					$ 1,417.50
Total Claim					$ 1,824.72

YELLOWKNEE, SILAS
Vendor:3788 / Invoice:928201
202006INV01262

Office Use Only

T & S	1	461	07	70	082	90	407.22	6
Visa Deduct	1	039					-	6
Honoraria	1	072					1,417.50 E	6

Ward 06

Signature of Claimant ____ Date ____

Robin Quild as per email ____ 1.29.2020
Approved By ____ Date
J Ducharme 1-30-2020
[signature] Jan 30/20

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