



HONORARIA/EXPENSE CLAIM

927622

Claimant's Name: Robin Guild

Position: Chair

Claim No.

#26112019

Address:

Date: 26-Nov-19

Date	Depart From	Depart Time	Arrived to	Arrival Time	Details	Total Hours	Total Ems	Meals			Other Expenses		Remarks	
								B	L	D	Lodging	Other (need receipts)		
22-Oct		4:00 PM												
24-Oct	Wabasca	9:00 AM	Edmonton	8:00 PM	Community Mtg Ministry Modernization	2								\$68.75
25-Oct		9:00 AM	Edmonton	4:00 PM	Travel Day/Board Advocacy Meeting	7	319							\$275.00
26-Oct		8:00 AM	Edmonton	5:00 PM	Superintendent Interview	9								\$275.00
Oct 27	Edmonton	9:00 AM	Wabasca	4:00 PM	Board Meeting	7								\$275.00
Nov 2	Wabasca	9:00 AM	Edmonton	1:00 PM	Travel Day	4	319							\$275.00
Nov 15		5:30 PM		7:00 PM	Travel/Special Meeting/Travel Home	16	638							\$317.50
Nov 16		8:00 AM		8:30 PM	HS Apprenticeship Celebration	3								\$12.50
Nov 17		1:00 PM		4:00 PM	Layover	3								\$137.50
Nov 18		9:00 AM		9:00 PM	ASBA FGM	8								\$275.00
Nov 19		9:00 AM		9:30 PM	ASBA FGM	8								\$275.00
Nov 20		9:00 AM		5:00 PM	ASBA FGM	8.5								\$275.00
Nov 21		12:30 pm		8:30 PM	Prep for Meeting with Minister	8								\$275.00
Nov 22		9:00 AM		4:30 PM	Board Evaluation/Meeting with Minister	7.5								\$275.00
Nov 23		9:00 AM		4:30 PM	Board Meeting	7.5								\$275.00
				1:00 PM	Travel Home	4								\$137.50
					October Trustee Days (5)									\$1,875.00
					November Trustee Days (5)									\$1,375.00
VISA Deductions														
Date	Description	Amount												
Total \$														

GUILD, ROBIN
Vendor: 3100 / Invoice: 927622
202004INV02023

Sub-total	1,376	2	3	13	0.00	0.00	56,259.25
Rates	0.51	15	20	20			
							\$ 690.76 \$125.00 \$50.00 \$330.00 \$ - \$ -
Total Travel and Subsistence							\$ 1,055.76

SUMMARY (Increase Effective September 1, 2013)

Expenses - Accounts Payable Use Only			
Kilometres	1,376	at	\$0.51 = \$650.76
Meals			
Breakfast	1	at	\$15.00 = \$15.00
Lunch	3	at	\$20.00 = \$60.00
Dinner	11	at	\$30.00 = \$330.00
		Subtotal	\$405.00
Accommodations & Other Expenses			
Lodging			\$0.00
Other			\$0.00
		Total Travel and Subsistence	\$1,055.76
		Less: Visa Deductions	\$0.00
		TO BE PAID BY ACCOUNTS PAYABLE	\$1,055.76
Honoraria - Payroll Use Only			
Honoraria			\$ 4,393.75
		Less: 30% Payroll Deductions	-1,518.43
		TO BE PAID BY PAYROLL (Approximate)	\$ 4,475.32
Total Claim			\$ 5,531.08

THIS COPY CHECKED FOR PREVIOUS PAYMENT

Office Use Only

T & S	1	461	7	70	082	90	1,055.76	Ward 07
Visa Deduct	1	038						
Monorade	1	281	7	70	83	90	4,475.32	Ward 07

As per email
Signature of Claimant

09/24/2019
Date

as per email
Approved By

11/26/2019
Date