



HONORARIA/EXPENSE CLAIM

927487

Claimant's Name: Rubi Shirley Sakeskanip Position: Trustee Claim No. #110219

Address: _____ Date: 2-Nov-19

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals			Other Expenses		Nonrele
								B	L	D	Lodging	Other (need receipt)	
October 21/19	Fort McMurray	10:00 AM	Edmonton, AB	3:00 PM	Checked into room	5	452	1	1	1			\$ 225.00
25-Oct		9:00 AM	Edmonton, AB	6:00 PM	Superintendent interviews/Special Meeting	9				1			\$ 225.00
Oct 26		9:00 AM	Fort McMurray, AB	5:00 PM	Board Meeting	8				1			\$ 225.00
27-Oct	Edmonton	8:00 AM	Fort McMurray, AB	1:00 PM	Travel to Fort Chipewyan, AB	5	452		1				\$ 225.00
2-Nov	Fort Chipewyan, AB	1:00 pm	Fort Chipewyan, AB		Telephone conference call								\$ 69.95
29-Oct	Fort Chipewyan, AB		Fort Chipewyan, AB		Trustee Day								\$ 425.00
Sept 8	Sun Taxi		To Ft. Mac Airport		Taxi							16.70	-
Sept 22	Sun Taxi		to Ft. Mac Airport		Taxi							17.30	-
15-Oct	Sun Taxi		To Ft. Mac Airport		Taxi							20.00	-
28-Oct	Sun Taxi		to Ft. Mac Airport		Taxi							20.00	-

THIS COPY CHECKED FOR PREVIOUS PAYMENT

SUMMARY (Increase Effective September 1, 2011)			
Expenses - Accounts Payable Use Only			
Kilometers	904	at \$0.51	= \$461.04
Meals			
Breakfast	1	at \$15.00	= \$15.00
Lunch	2	at \$20.00	= \$40.00
Dinner	3	at \$30.00	= \$90.00
		Subtotal	\$145.00
Accommodations & Other Expenses			
Lodging		=	\$0.00
Other		=	\$74.00
		Total Travel	\$680.04
		Less: Visa D	\$0.00
TO BE PAID BY ACCOUNTS PAYABLE			\$680.04
Honoraria - Payroll Use Only			
Honoraria		\$1,181.75	
		Less: 30%	\$354.53
TO BE PAID BY PAYROLL		(Approximate)	\$827.22
Total Claim			\$1,507.26

Sub-total	904	1	2	3	0.00	74.00	\$1,181.75
Rates	0.51	15	20	30			
	\$ 461.04	\$15.00	\$40.00	\$90.00	\$ -	\$ 74.00	
Total Travel and Subsistence							\$ 680.04

Office Use Only							
T & S	1	461	7	70	.00	90	680.04
Other	1	000			082		082.00
Honoraria	1	000					000.00

SAKESKANIP, RUBI
Vendor 10292 / Invoice 927487

001 0 111 0000010 0000 000

202003INV04305

MRAGER: Distance is please ensure
Meals: Breakfast - if Lunch - if Dinner - if Receipts
Accommodations: All arrangements are to be done by Central Office unless emergent situation - contact Board Chair. Lodging without receipts at a rate of \$40.00 per night.

Travel Days
0 km - 149 km = no travel day
150 km - 299 km = 1/2 travel day
Over 400 km = 1 travel day.

Honoraria
Board Chair (per day)
- 1.0 day (4-8 hours) \$275
- 0.5 day (2-4 hours) \$137.50
- .25 day (less than 2 hours) \$68.75

Trustee
- 1.0 day (4-8 hours) \$225
- 0.5 day (2-4 hours) \$112.50
- .25 day (less than 2 hours) \$56.25

Elder:
- Only when invited by the Board to attend

RECEIVED

NOV 13 2019

PAYROLL

ACCOUNTS PAYABLE

As per email Signature of Claimant Rubi Shirley Sakeskanip Date Nov 2 2019

Approved By [Signature] Date 11/12/2019

Rubi
Nov 13/19