928413

HONORARIA/EXPENSE CLAIM

Claimant's Name: Rubi Shirley **Position:** Trustee **Claim No.** #26022020

Address: **Date:** Feb 26, 2020

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 receipts)	Honoraria
Feb 20 2020	Fort Chipewyan, AB	7:00 AM	Edmonton, AB	5:00 PM	Travel to Edmonton for Board meeting	10	719	1	1	1			$ 281.25
Feb 21 2020		9:00 AM		4:00 PM	Board Meeting	7				1			$ 225.00
Feb 22 2020					Layover due to sickness/Flu				1	1			
Feb 23 2020					Layover due to sickness/Flu				1	1			
Feb 24 2020	Edmonton, AB	7:00 AM	Fort Chipewyan, AB	5:00 PM	Travel to Fort Chipewyan, AB	10	719		1	~~1~~			$ 281.25
					Sub-total	27	1,438	1	4	~~5~~ 4	0.00	0.00	$ 787.50
					Rates		0.51	15	20	30			
							$ 733.38	$15.00	$80.00	$ 150.00	$ -	$ -	
					Travel and Subsistence							$ 978.38	

VISA Deductions		
Date	Description	Amount
	Total	$ -

THIS COPY CHECKED FOR PREVIOUS PAYMENT

SAKESKANIP, RUBI
Vendor:10292 / Invoice:928413
202007INV01128

EXPENSES						
Kilometers	1,438	at	$0.51	=	$	733.38
Meals						
Breakfast	1	at	$15.00	=	$	15.00
Lunch	4	at	$20.00	=	$	80.00
Dinner	4 ~~5~~	at	$30.00	=	$	~~150.00~~ 120.00
				Subtotal	$	~~245.00~~ 215.00
Accommodations & Other Expenses						
Lodging					$	-
Other					$	-
				Expenses Sub Total	$	978.38
				Less: VISA Deductions	$	-
				Expenses Total	$	~~978.38~~ 948.38

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	$	787.50
Less: 30% Payroll Deductions	$	236.25
Honoraria Total	$	551.25

TOTAL CLAIM $ ~~1529.63~~ 1499.63

NOTES: emailed to Robin Ducharme

Office Use Only: Ward 09

[redacted]

T & S	1	461	07	70	082	90	948.38	I
Visa Deduct	1	039						2
Honoraria	1	072					551.25	2 E

Rubi Shirley
Signature of Claimant

Feb 24,2020
Date

Robin Guild Email attached 2-26-2020
Approved By

RECEIVED
Date FEB 26 2020
PAYROLL
ACCOUNTS PAYABLE

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