HONORARIA/EXPENSE CLAIM

928410

Claimant's Name: Karen Telford 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 3 2020		5:00 PM		7:00 PM	JF Dion School Council Meeting	2							$ 56.25
Feb 19 2020	Sputinow	4:00 PM	Elizabeth MS	7:30 PM	Elizabeth School Council Meeting	3.5	128						$ 112.50
Feb 21,2020		9:00 AM		4:00 PM	February Board Meeting	7							$ 225.00
					Trustee Days (2)								$ 450.00
Sub-total						12.5	128	0	0	0	0.00	0.00	$ 843.75
Rates							0.51	15	20	30			
							$ 65.28	$ -	$ -	$ -	$ -	$ -	
Total Travel and Subsistence													$ 65.28

VISA Deductions

Date	Description	Amount
	Total	$

THIS COPY CHECKED FOR PREVIOUS PAYMENT

TELFORD, KAREN
Vendor:11046 / Invoice:928410
202007INV01165

EXPENSES					
Kilometers	128	at	$0.51	=	$ 65.28
Meals					
Breakfast	0	at	$15.00	=	$ -
Lunch	0	at	$20.00	=	$ -
Dinner	0	at	$30.00	=	$ -
				Subtotal	$ -
Accommodations & Other Expenses					
Lodging					$ -
Other					$ -
				Expenses Sub Total	$ 65.28
				Less: VISA Deductions	$ -
				Expenses Total	$ 65.28

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	$ 843.75
Less: 30% Payroll Deductions	$ 253.13
Honoraria Total	$ 590.63

TOTAL CLAIM	$ 655.91

NOTES:
- Emailed to Karen approved changes J Duchaine
- Emailed to Robin J Duchaine

Office Use Only: Ward 11

T & S	1	461	07	70	082	90	65.28	I
Visa Deduct	1	039					1 2	
Honoraria	1	072					590.63	E

Jules Nokohoo email attached
Signature of Claimant Date

Robin Guild Email attached 2-26-2020
Approved By Date

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

RECEIVED
FEB 26 2020
PAYROLL
ACCOUNTS PAYABLE