



HONORARIA/EXPENSE CLAIM

927489

Claimant's Name: Jules Nokohoo

Position: Trustee

Claim No.

5112019

Address:

Date: Nov 5, 2019

Main expense claim table with columns for Date, Depart from, Depart Time, Arrival to, Arrival Time, Details, Hours, Kms, Meals (B, L, D), Other Expenses (Lodging, Other), and Mileage.

THIS COPY CHECKED FOR PREVIOUS PAYMENT

VISA Deductions table with columns for Date, Description, and Amount.

Summary table for Sub-total Rates: 0.91, 15, 20, 30. Total Travel and Subsistence: \$ 922.08

SUMMARY (Increase Effective September 1, 2015) table showing Expenses - Accounts Payable Use Only, Meals, Accommodations & Other Expenses, and Honoraria - Payroll Use Only.

NOKOHO, JULES Vendor 510 / Invoice 927489 202003INV04026

RECEIVED NOV 13 2019 PAYROLL ACCOUNTS PAYABLE

Handwritten signature and date: Nov 13 / 19

Office Use Only table with columns for T & S, Mileage, and other details.

Jules Nokohoo - Vice Chair Signature of Claimant

November 4 2019 Date

Approved By

Date

E490-10-17

Direct Deposit to Account on File in Accounts Payable YES / NO

yes