328302

HONORARIA/EXPENSE CLAIM

Claimant's Name: Jules Nokohoo **Position:** Trustee **Claim No.** #12022020

Address: **Date:** Feb 12, 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 4 2020	Janvier	2:30 PM	Conklin	7:00 PM	MLA Mtg/Cenovus & Travel	5.5	92						$ 225.00
Feb 8 2020	Janvier	12:30 PM	Fort McMurray	9:00 PM	RARA Celebration & Travel	6.5	120						$ 225.00
Feb 9,2020	Fort McMurray	11:00 AM	Janvier	12:30 PM	Travel Day	1.5	120						$ 56.25
													$ -
					Sub-total	13.5	332	0	0	0	0.00	0.00	$ 506.25
					Rates		0.51	15	20	30			
							$ 169.32	$ -	$ -	$ -	$ -	$ -	
					Total Travel and Subsistence							$ 169.32	

VISA Deductions		
Date	Description	Amount
	Total	

THIS COPY CHECKED FOR PREVIOUS PAYMENT

NOKOHOO, JULES
Vendor:510 / Invoice:928302
202006INV11050

EXPENSES						
Kilometers	332	at	$0.51	=	$	169.32
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	$	169.32
				Less: VISA Deductions	$	-
				Expenses Total	$	169.32

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	$	506.25
Less: 30% Payroll Deductions	$	(151.88)
Honoraria Total	$	354.38

TOTAL CLAIM	$	523.70

NOTES:
Duchamme 2.13.2020

Office Use Only: Ward 10

[redacted]

T&S	1	461	07	70	D82	90	169.32 I
Visa Deduct	1	039					
Honoraria	1	072					354.38 E

Feb 13/20

Jules Nokohoo email attached — Signature of Claimant — Date: Feb 12/20

Robin Guild Email attached — Approved By — Date: Feb 13/20

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

RECEIVED
FEB 1 3 2020
PAYROLL
ACCOUNTS PAYABLE

HONORARIA/EXPENSE CLAIM

928411

Claimant's Name: Jules Nokohoo **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 18 2020	Janvier	6:00 PM	Fater Perin School	7:00 PM	School Council/Every Season Calendar	1	4						$ 56.25
Feb 19 2020	Janvier	11:00 AM	Edmonton/Windgate	3:00 PM	Travel Day for Wellness Champion Mtg	4	404		1	1			$ 112.50
Feb 20,2020		9:00 AM		2:00 PM	Wellness Champion Mtg	5				1			$ 225.00
Feb 21,2020		9:00 AM		4:00 PM	Trustee Meeting	7				1			$ 225.00
Feb 22,2020	Edmonton	11:00 AM	Janvier	3:00 PM	Travel day home	4	404		1				$ 112.50
Feb 25,2020	Janvier/return	1:00 PM	Anzac	4:00 PM	Balance calendar presentation (Bill Woodward School)	3	136						$ 112.50
					Two trustee days								$ 450.00
					Sub-total	24	948	0	2	3	0.00	0.00	$1,293.75
					Rates		0.51	15	20	30			
							$ 483.48	$ -	$40.00	$90.00	$ -	$ -	
					Total Travel and Subsistence							$ 613.48	

VISA Deductions		
Date	Description	Amount
	Total	

THIS COPY CHECKED FOR PREVIOUS PAYMENT

NOKOHOO, JULES
Vendor:510 / Invoice:928411
202007INV01100

EXPENSES						
Kilometers	948	at	$0.51	=	$	483.48
Meals						
Breakfast	0	at	$15.00	=	$	-
Lunch	2	at	$20.00	=	$	40.00
Dinner	3	at	$30.00	=	$	90.00
				Subtotal	$	130.00
Accommodations & Other Expenses						
Lodging					$	-
Other					$	-
				Expenses Sub Total	$	613.48
				Less: VISA Deductions	$	-
				Expenses Total	$	613.48

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	$	1,293.75
Less: 30% Payroll Deductions	$	388.13
Honoraria Total	$	905.63

TOTAL CLAIM $ 1,519.11

NOTES:
called Jules approved change
JDucharme
emailed Robin
JDucharme

Office Use Only: (A) Ward 10

T&S	1	461	07	70	082	90	613.48
Visa Deduct	1	039					
Honoraria	1	072					905.63

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Jules Nokohoo email attached
Signature of Claimant

Date

Robin Guild Email attached 2-26-2020
Approved By

E490-10-17

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

RECEIVED
Date FEB 26 2020
PAYROLL
ACCOUNTS PAYABLE