HONORARIA/EXPENSE CLAIM

928491

Claimant's Name: Jules Nokohoo Position: Trustee Claim No. #03112020

Address: Date: Mar 11, 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
Mar 3 2020		2:00 PM		2:30 PM	Agenda Review Conference call	0.5							$ 56.25
Mar 11, 2020	Janvier	4:30 PM	Enstrom Lake Camp	8:00 PM	Land base learning-Billwood ward school	3.5	120						$ 112.50
Sub-total						4	120	0	0	0	0.00	0.00	$ 168.75
Rates								15	20	20			
								$ -	$ -	$ -	$ -	$ -	$ -
Total Travel and Subsistence													$ -

VISA Deductions		
Date	Description	Amount
	Total	$

NOKOHOO, JULES
Vendor:510 / Invoice:928491
202007INV07011

EXPENSES					
Kilometers	120	at	$0.51	=	$ 61.20
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	$ 61.20
				Less: VISA Deductions	$ -
				Expenses Total	$ 61.20

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	$ 168.75
Less: 30% Payroll Deductions	$ 50.63
Honoraria Total	$ 118.13

TOTAL CLAIM	$ 179.33

NOTES:
Sent to Robin for approval
J Buchanan

Office Use Only

T & S	1	461	07	70	082	90	$61.20	Ward10
Visa Deduct	1	039					$0.00	10
Honoraria	1	072					~~$168.75~~ 118.13	10

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mar 11/20

RECEIVED
MAR 11 2020
PAYROLL
ACCOUNTS PAYABLE

Jules Nokohoo
Signature of Claimant

3.11.2020
Date

Robin Guild Email attached
Approved By

3.11.2020
Date

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

#928608

HONORARIA/EXPENSE CLAIM

Claimant's Name: Jules Nokohoo Position: Trustee Claim No. #03252020

Address: Date: Mar 25, 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
Mar 16 2020		7:00 PM		8:00 PM	Teleconference Meeting Covid-19 Update	1							$ 56.25
Mar 20, 2020		9:00 AM		12:00 PM	Zoom in conference call (trustee Mtg)	3							$ 112.50
					(2) Trustee days								$ 450.00
Sub-total						4	0	0	0	0	0.00	0.00	$ 618.75
Rates								15	20	30			
								$ -	$ -	$ -	$ -	$ -	
Total Travel and Subsistence													$ -

VISA Deductions

Date	Description	Amount
	Total	$ -

EXPENSES					
Kilometers	0	at	$0.51	=	$ -
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	$ -
				Less: VISA Deductions	$ -
				Expenses Total	$ -

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	$ 618.75
Less: 30% Payroll Deductions	$ 185.63
Honoraria Total	$ 433.13

TOTAL CLAIM	$ 433.13

NOTES:

Emailed to Robin 1:31 pm 3.25.2020

March 25 2020

Office Use Only:

G/L Code	F	OBJ	PS	P	SP	FA	Amount	Ward
T & S	1	461	07	70	082	90	$0.00	Ward10
Visa Deduct	1	039					$0.00	10
Honoraria	1	072					$433.13	10

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Jules Nokohoo
Signature of Claimant Date

Robin Guild Email attached
Approved By Date

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