



HONORARIA/EXPENSE CLAIM

928073

Claimant's Name: Cathy Wanyandie

Position: Trustee

Claim No.

45

Address:

Date: Jan 15, 2020

Main expense claim table with columns for Date, Depart From, Depart Time, Arrival to, Arrival Time, Details, Total Hours, Total Mile, Meals (B, L, D), Other Expenses (Lodging, Other), and Honoraria. Includes a large watermark: 'THIS COPY CHECKED FOR PREVIOUS PAYMENT'.

SUMMARY (Increase Effective September 1, 2011) table showing Expenses - Accounts Payable Use Only (Kilometers, Meals, Accommodations & Other Expenses) and Honoraria - Payroll Use Only.

Office Use Only table with columns for T & S, Visa Deduct, Honoraria, and handwritten notes like 'Ward 02' and 'E'.

WANYANDIE, CATHY Vendor.8433 / Invoice:928073 202005INV06043

Form: Payable uses Google Maps to

Travel Days: 0 km - 149 km = no travel day; 150 km - 399 km = 1/2 travel day; Over 400 km = 1 travel day. Honoraria Board Chair (per day): 0.5 day (2-4 hours) \$137.50; 2.5 day (more than 2 hours) \$687.50. Trustee: 0.5 day (2-4 hours) \$137.50; 2.5 day (more than 2 hours) \$687.50.

RECEIVED stamp: JAN 16 2020 PAYROLL ACCOUNTS PAYABLE

Cathy Wanyandie email attached Jan 15, 2020 Signature of Claimant Date

Robin Guild Email attached 1/16/2020 Approved By Date

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

Handwritten signatures and dates: 'Ducharme 1.16.2020' and 'Ploom Jan 16 / 20'.



# HONORARIA/EXPENSE CLAIM

928194

Claimant's Name: Cathy Wanyandie

Position: Trustee

Claim No. \_\_\_\_\_

(046) Jan 27 2020

Address: | \_\_\_\_\_

Date: Jan 27, 2020

Date	Depart From	Depart Time	Arrived to	Arrival Time	Details	Total		Meals			Other Expenses		Honorary
						Hours	Kms	B	L	D	Lodging	Other (see receipts)	
Jan 23 2020	Grande Cache	2:00 PM	Edmonton	7:30 PM	Travel to Edmonton for Board meeting	5.5	435						\$ 225.00
Jan 24 2020		9:00 AM		2:30 PM	Board meeting at MSQC	5.5							\$ 225.00
Jan 25 2020		9:00 AM		12:00 PM	Board interview	3							
Jan 27 2020	Edmonton	2:00 PM	Grande Cache	7:00 PM	Travel to Grande Cache	5	435						\$ 225.00
<b>THIS COPY CHECKED FOR PREVIOUS PAYMENT</b>													
VISA Deductions													
Date	Description	Amount											
Total		\$ -											

SUMMARY (Increase Effective September 1, 2011)			
<b>Expenses - Accounts Payable Use Only</b>			
Kilometers	870	at \$0.51	= \$443.70
<b>Meals</b>			
Breakfast	0	at \$15.00	= \$0.00
Lunch	0	at \$20.00	= \$0.00
Dinner	3	at \$30.00	= \$90.00
		Subtotal	\$90.00
<b>Accommodations &amp; Other Expenses</b>			
Lodging		=	\$0.00
Other		=	\$0.00
		Total Travel	\$533.70
		Less: Visa D	\$0.00
			\$533.70
<b>Honoraria - Payroll Use Only</b>			
Honoraria			\$ 675.00
		Less: 30% Payroll Deductions	-202.5
			\$ 472.50
<b>Total Claim</b>			<b>\$ 1,006.20</b>

Sub-total	10	870	0	0	3	0.00	0.00	\$ 675.00
Rate		0.51	15	20	30			
		\$ 443.70	\$ -	\$ -	\$ 90.00	\$ -	\$ -	
<b>Total Travel and Subsistence</b>								\$ 533.70

WANYANDIE, CATHY  
Vendor 8433 / Invoice 928194  
202006INV01260

Accounts Payable uses Google Maps so

er than 7:30 a.m.  
han 1:00 p.m.  
than 6:30 p.m.

**Diener - If time of departure is earlier than 7:30 a.m. or later than 6:30 p.m., Receipts meals: up to a maximum of 50% over the scheduled rate.**

**Accommodations:**  
All arrangements are to be done by Central Office unless emergent situation - contact Board Chair. Lodging without receipts at a rate of \$40.00 per night can be claimed.

**Travel Days**  
0 km - 149 km = no travel day  
150 km - 399 km = 1/2 travel day  
Over 400 km = 1 travel day.

**Honoraria**  
Board Chair (per day)  
- 1.0 day (4-8 hours) \$225  
- 0.5 day (2-4 hours) \$112.50  
- 0.25 day (less than 2 hours) \$56.25

**Trustee:**  
- 1.0 day (4-8 hours) \$225  
- 0.5 day (2-4 hours) \$112.50  
- 0.25 day (less than 2 hours) \$56.25

**Elder:**  
- Only when invited by the Board to attend a meeting or event: \$100.00 per diem

Office Use Only	T.B.S	1	461	07	70	000-072	90	533.70	2
Visa Deduct	1	029							2
Honoraria	1	072					472.50	E	2

Ward 2

Cathy Wanyandie email attached  
Signature of Claimant

\_\_\_\_\_  
Date

Robin Guild Email attached  
Approved By

1.29.2020  
Date

Ducharme  
1.30.2020

*Beam*  
Jan 30 / 20