



HONORARIA/EXPENSE CLAIM

928071

Claimant's Name: Randy Anderson Position: Trustee Claim No. #1152020

Address: _____ Date: 1 15 2020

Date	Depart From	Depart Time	Arrive In	Arrive Time	Details	Total Hours	Total Rate	Meals			Other Expenses		Honoraria
								B	L	D	Lodging	Other (rent, uniforms)	
Dec 17		6:00 PM		7:00 PM	Special Meeting Teleconference RE: Susa	1							\$ 56.25
Jan 7	Gift Lake	1:00 PM	Grande Prairie	4:30 PM	Travel to attend zone 1 ASBA meeting	3.5	288			1			\$ 112.50
Jan 8	Grande Prairie	9:00 AM	Gift Lake	6:00 PM	Attend meeting and return home.	9	288						\$ 225.00
					2 allowed working days, Jan. 2020								\$ 450.00
Jan 12th	Gift Lake	3:00 PM	Edmonton	5:30 pm.	Travel for meeting Local Bargaining	4.5	429			1			\$ 225.00
Jan. 13th		9:00 AM		4:00 PM	Local Bargaining Meeting	8		1		1			\$ 225.00
Jan. 14th		9:00 AM		4:00 PM	Local Bargaining Meeting	8		1	1	1			\$ 225.00
Jan. 15th	Edmonton	10:00 AM	Gift Lake	3:00 PM	Travel home from meeting	5	429	1	1				\$ 225.00

THIS COPY CHECKED FOR PREVIOUS PAYMENT

ANDERSON, RANDY
Vendor: 11048 / Invoice 928071
202005INV05078

Sub-total	1,434	3	1	4	0.00	0.00	\$ 1,743.75
Rate	0.51	15	20	30			
	\$ 731.34	\$ 45.00	\$ 20.00	\$ 120.00	\$ -	\$ -	

Total Travel and Subsistence

\$ 916.34

SUMMARY (Increase Effective September 1)			
Expenses - Accounts Payable Use Only			
Mileometers	2,434	at \$0.51	= \$731.34
Meals			
Breakfast	3	at \$15.00	= \$45.00
Lunch	1	at \$20.00	= \$20.00
Dinner	4	at \$30.00	= \$120.00
		Subtotal	\$185.00
Accommodations & Other Expenses			
Lodging		=	\$0.00
Other		=	\$0.00
		Total Travel	\$916.34
		Less: Visa D	\$0.00
			\$916.34
Honoraria - Payroll Use Only			
Honoraria			\$ 1,743.75
		Less: 30% F	-523.13
			\$ 1,220.62
Total Claim			\$ 2,136.96

RECEIVED
JAN 16 2020
PAYROLL
ACCOUNTS PAYABLE ✓

J. Ducharme
1-16-2020
Dean
Jan 16 / 20

Office Use Only:									
T & S	1	461	07	70	082	90	\$16.34	I	3
Visa Debit	1	039							3
Honoraria	1	072					1,220.62	E	3

Ward 03

Randy Anderson - as per ems 3
Signature of Claimant

January 18 2020
Date

Robin Gudd - as per email
Approved By

Jan 16 2020
Date



HONORARIA/EXPENSE CLAIM

928196

Claimant's Name: Randy Anderson Position: Trustee Claim No. #1292020

Address: Date: 1 29 2020

Main expense claim table with columns for Date, Depart From, Depart Time, Arrival to, Arrival Time, Details, Total Hours, Total Ems, Meals (B, L, D), Other Expenses (Lodging, Other), and Honoraria.

THIS COPY CHECKED FOR PREVIOUS PAYMENT

ANDERSON, RANDY Vendor 11048 / Invoice 928196 202006INV01298

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

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

Summary table with columns for Kilometers, Meals, and Honoraria, showing totals and rates.

Office Use Only table with columns for T & S, Visa Deduct, and Honoraria.

Ward 03

Jan 29 2020

Jan 29 2020

Randy Anderson - as per email Signature of Claimant

Robin Guild - as per email Approved By

Handwritten signatures: Ducharme 1-30-2020, and another signature dated Jan 30/20.

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