POSTED
BMitchell

HONORARIA/EXPENSE CLAIM

#928890

Claimant's Name: Cathy Wanyandie V=8433 Position: Trustee Claim No.

Address: [redacted]

Date: May 6, 2020 (051)

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals B	Meals L	Meals D	Other Expenses Lodging	Other (need receipts)	Honoraria
Apr 29 2020					teleconference with Al Finday, Tom McDonald, Robin & Nancy	.25 hours							$ 56.25
					Trustee working days May								$ 450.00
					Sub-total	0	0	0	0	0	0.00	0.00	$ 506.25
					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	$	506.25
Less: 30% Payroll Deductions	$	151.88
Honoraria Total	$	354.38

TOTAL CLAIM	$	354.38

NOTES:

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA	Amount	Ward
T & S	1	461	07	70	082	90	$0.00	Ward02
Visa Deduct	1	039					$0.00	2
Honoraria	1	072					$354.38	2

E

Signature of Claimant Date

Robin's approve email
Approved By

4/23/2020
Date

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

REVIEWED
By carol.lillico at 4:21 pm, May 07, 2020