



HONORARIA/EXPENSE CLAIM

#928888

Claimant's Name: Randy Anderson V=11048

Position: Trustee

Claim No.

#05062020

Address:

Date:

May 6 2020

Main expense claim table with columns: Date, Depart From, Depart Time, Arrival to, Arrival Time, Details, Total Hours, Total Kms, Meals (B, L, D), Other Expenses (Lodging, Other receipts), Honoraria. Includes a VISA Deductions section below.

Summary table for Sub-total and Rates. Sub-total: 0. Rates: 0.51, 15, 20, 30. Total Travel and Subsistence: \$ -.

EXPENSES summary table. 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 summary table. 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 \$ 450.00. Less: 30% Payroll Deductions \$ 135.00. Honoraria Total \$ 315.00.

NOTES section. Content: emailed to Robin 5/6/2020. Includes a signature.

TOTAL CLAIM \$ 315.00

Office Use Only table. Columns: G/L Code, F, OBJ, FS, P, SP, FA, Amount, Ward. Rows: T & S (1, 461, 07, 70, 082, 90, -), Visa Deduct (1, 039, -, -), Honoraria (1, 072, 315.00, 3).

Randy Anderson email attached Apr 22, 2020 Signature of Claimant Date

Robin Guild Email attached Approved By

4/23/2020 Date

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

REVIEWED By carol.illicio at 3:46 pm, May 07, 2020