

#929032

V=8429

HONORARIA/EXPENSE CLAIM

Claimant's Name: Louis Cardinal

Position: Trustee

Claim No.

#06032020

Address:

Date:

Jun 3, 2020

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals			Other Expenses (need receipts)	Honoraria		
								B	L	D				
May 21 2020	Peerless	2:00 PM	Wabasca	530 pm	travel to board meeting	3.5	300			1		\$ 112.50		
May 22 2020	Wabasca	2:30 PM	Peerless	630 pm	board meeting & travel from board meeting	8.5	300	1				\$ 381.25		
					Two trustee days May							\$ 450.00		
VISA Deductions														
Date	Description	Amount												
Total		\$												
						Sub-total	12	600	0	1	1	0.00	0.00	\$ 843.75
						Rates			15	20	30			
							\$	\$	\$ 20.00	\$ 30.00	\$	\$	\$	
Total Travel and Subsistence												\$ 50.00		

EXPENSES				
Kilometers	600	at	\$0.51	= \$ 306.00
Meals				
Breakfast	0	at	\$15.00	= \$ -
Lunch	1	at	\$20.00	= \$ 20.00
Dinner	1	at	\$30.00	= \$ 30.00
			Subtotal	\$ 50.00
Accommodations & Other Expenses				
Lodging			\$	-
Other			\$	-
			Expenses Sub Total	\$ 356.00
			Less: VISA Deductions	\$ -
			Expenses Total	\$ 356.00

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	\$ 843.75
Less: 30% Payroll Deductions	\$ 253.13
Honoraria Total	\$ 590.63

NOTES:
Transferred from text to google sheet

TOTAL CLAIM \$ 946.63

Office Use Only:								
GO Order	F	QTY	FS	P	SP	PA	Amount	Ward
T & S	1	461	07	70	082	90	\$356.00	Ward05
Visa Deduct	1	039					\$0.00	5
Honoraria	1	072					\$590.63	5

Louis Cardinal via text 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

REVIEWED By carol.lillco at 2:15 pm, Jun 01, 2020