#929043

HONORARIA/EXPENSE CLAIM

Claimant's Name: Karen Telford V=11046 Position: Trustee Claim No. #06032020

Address: [redacted] Date: Jun 3, 2020

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals B	Meals L	Meals D	Other Expenses Lodging	Other Expenses Other (need receipts)	Honoraria
Apr 30 2020					2 Trustee Days Per Month Per Policy April								$ 450.00
May 31 2020					2 Trustee Days Per Month Per Policy May								$ 450.00
April 8 2020					Policy Committee Meeting	0.5							$ 56.25
Apr 17,2020					Board Meeting	6							$ 225.00
May 13,2020					Policy Committee Meeting	0.15							$ ~~30.25~~
May 22,2020					Board Meeting	6							$ 225.00

VISA Deductions

Date	Description	Amount
	Total	$ -

Sub-total	12.65	0	0	0	0	0.00	0.00	$1,462.50
Rates			15	20	30			
		$ -	$ -	$ -	$ -	$ -	$ -	
Total Travel and Subsistence							$ -	

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	$ ~~1,462.50~~
Less: 30% Payroll Deductions	$ ~~438.75~~
Honoraria Total	$ ~~1,023.75~~

TOTAL CLAIM	$ ~~1,023.75~~ 984 37

NOTES:

✓

1406 25
421 88
984 37

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA	Amount	Ward
T & S	1	461	07	70	082	90	$0.00	Ward11
Visa Deduct	1	039					$0.00	11
Honoraria	1	072					~~$1,023.75~~	11

984 37

Karen Telford
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

RECEIVED
By carol.illico at 9:48 am, Jun 03, 2020

REVIEWED
By carol.illico at 1:23 pm, Jun 03, 2020