



The wisdom of our ancestors guides us  
**SD85 - INDIGENOUS PROGRAMS**

INVOICE NUMBER

(Admin use only)

# Elders In Residence Invoice

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Presentation: \_\_\_\_\_

PO Box \_\_\_\_\_

School Visited: \_\_\_\_\_

City: \_\_\_\_\_

Date: \_\_\_\_\_

Postal Code: \_\_\_\_\_

		HOURS WORKED				
		REGULAR HOURS		LENGTH OF PRESENTATION		
DATE	MM/DD	IN	OUT	Hrs.		Day Rates
SUN						
MON					<input type="checkbox"/> 1 period	\$ 50.00
TUE					<input type="checkbox"/> 1/2 day	\$ 100.00
WED					<input type="checkbox"/> 3/4 day	\$ 150.00
THU					<input type="checkbox"/> Full day	\$ 200.00
FRI					Please choose one:	
SAT					o Please Mail	
SUN					o Cheque will be picked up	
MON					o EFT (New or on file)	
TUE						
WED						
THU						
FRI						
SAT					Total Amount = \$	

Description  
Elders in Residence

Kwakiutl Band Code  
419-61400

\_\_\_\_\_  
School Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
SD85 Indigenous Education Team Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Irene Isaac, District Principal,  
Indigenous Programs, SD85

\_\_\_\_\_  
Marion Hunt, Education Administrator,  
Kwakiutl Band

Note: We require invoices to be submitted two weeks in advance of presentation.