



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

INVOICE NUMBER

(Admin use only)

# Role Model Invoice

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

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

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

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

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

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

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

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

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

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.