Indigenous Elders, Knowledge Keepers and Community Members Cash Honorarium



Finance Department

3333 University Way, Prince George, BC V2N 4Z9 Email: accountspayable@unbc.ca Web: unbc.ca/finance

1. Honoraria Event Information											
Event / Class Name:											
Date of Event:							Honorarium Amount:				
Purpose:	DOSE: Traditional Welcome or Blessing			Classroom Visit		Committee		-	Other (specify):		
Location of Event: Off Reserve			On Reserve (Indicate reserve name)				1				
2. Indigenous Elder/Knowledge Holder Information											
Last Name:				First Name:			(Ent			Vendor # or Date of Birth Vendor # or DoB: dd/mm/yy in the text box)	
Mailing			City:		Province:			Postal Code:			
Address: Select participation method:			-		Reserve (Indicate reserve name)		`	(Format: A9A 9A9) Virtual Other (Specify other virtual location)			
3. Requestor's Information											
Name:							Department/Unit:				
Signature:			Email:						Date:		
4. UNBC Authorization											
Fund: Orgr		Orgn:			Acct:			Prog:			
Budget Holder Signature:											
Budget Holder Name:									Date:		
5a. Cashiara Offica Dishuraamant											
5a. Cashiers Office Disbursement Amount Disbursed Cashier Signature Cashier N											
Administrative Coordinator Signature Cook Dessived							Date Received by Administrative Coordinator				
Administrative Coordinator Signature Cash Received											
5b. Cash Disbursement											
Amount Disbursed Process Holder Signature							Process Holder Name				
Requestor's Signature Cash Received							Date Received by Requestor				

50 Ho	norarium Confirmation					
	s Signature of Honorarium Gifted	Witness Name of Honorarium Gifted	Date Witnessed			
Comme	ents:					
Notes:						
 Complete sections 1, 2 and 3 (at least 2-3 weeks prior to event). Please note that the minimum honoraria amount for Indigenous Elders, Knowledge Keepers and Community Members is \$200. For a list of services/activities and suggested honoraria, please visit the <u>Office of Indigenous</u> <u>Initiatives website</u>. 						
2.	Submit the form to the Budget Holder for approval, coding, and their signature (section 4). Use account code 7211 (off-reserve) for all cases except when the Event occurs on a First Nation Reserve, or the Elder is delivering the event virtually from a First Nation Reserve. Use acct 7207 (on-reserve).					

3. Email the form to the designated area supporting the disbursement of the Indigenous Elders, Knowledge Keeper and Community Members honorarium for your Department, Program, School or Work Unit,

At the UNBC Prince George campus, the Process Holders will be the Administrative Coordinators (AC) in each of the 5 Faculties are supporting the Indigenous Elders, Knowledge Keeper and Community Members cash honorarium process. In addition, the Presidential suite on the 2nd floor of the Charles J. McCaffray Hall will be a backup for the Indigenous Elders, Knowledge Keeper and Community Members cash honorarium process.

The Office of Research and Innovation (ORI) will be Process Holders for activities out of this office and support for Research institutes requests within UNBC.

For all other UNBC campus locations, Student Success Coordinators will be the Process Holders managing the Indigenous Elders, Knowledge Keeper and Community Members cash Honorarium disbursement process.

- 4. Once the cash honorarium is ready, the Process Holder will contact the Requestor and arrange to complete Section 5b. together. The Requestor will be provided with the cash and original form, while the Process Holder retains a copy of the form.
- 5. Store the cash in a locked area or other secure place until the event. While the cash is in the Requestor's possession the Requestor will be responsible until disbursement. If the cash is lost or stolen between the time it is obtained from the Process Holder and the noted event date, it must be immediately reported to the Budget Holder.
- 6. On the day of the event (or sooner), find a person to witness the disbursement of the cash honoraria. This section can be completed by the recipient receiving the honorarium, another UNBC employee that is in attendance or the requestor could sign if the other two options are not available. Once the cash honoraria is given to the Indigenous Elder, Knowledge Keeper or Community Member, obtain the signature of the witness in section 5c.
- 7. Return the completed form with original signatures to the office of the Process Holder who assisted you at the beginning, within 5 days of the noted event.

<u>Please note</u>: Cash honoraria that could not be disbursed as indicated on the original form (e.g. event cancelled/postponed, different Indigenous Elder, Knowledge Keeper or Community Member attending) must be returned to the office of the Process Holder who assisted you at the beginning, within 5 days of the noted event.

Any questions about this form should be directed to Accounts Payable (accountspayable@unbc.ca)