

**VILLAGE OF BOYLE  
COUNCIL TIME / EXPENSE CLAIM**

Name: Barbara Smith Month: April 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April 2019	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
Apr 3	Regular Council Meeting	Boyle	0		\$ 175.00		
Apr 17	Regular Council Meeting	Boyle	0		\$ 175.00		
Apr. 2	Water Commission	Boyle	0		130.00		
Apr. 2	youth Centre	Boyle	0		130.00		
Apr. 3	Community Futures	WestHock	230		210.00		
Apr. 4	betterment	Boyle	0		130.00		
Apr. 10	FCSS (LCRA presentation)	Atha.	100		130.00		
Apr. 11	Volunteer Dinner	Boyle	0		N/A		
Apr. 16	Library	Boyle	0		130.00		

Signed: Barbara Smith KM = 330 Total \$ 181.50  
 Approved: [Signature] Date: April 17 2019  
 Mayor/Deputy Mayor

(A) 1510.00 Payroll (B) (C)

**Claim Details:**

**Meeting Fees**

Regular Council Meeting Fees (one per month)

Councillor \$175.00  
 Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting \$130.00 (4 hrs or less)  
 Per Full day Meeting \$210.00

**Mileage / Subsistence**

When travel is required, mileage is payable at \$0.55/km

Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day

Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts  
**Each receipt must be initialed and reason listed.**

**ENTERED**

Office Use:			
Mileage Amount	<u>172.86</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>8.64</u>	(C)	
Total Claim	<u>181.50</u>		

# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: Mar/Apr

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 600.00		
Apr. 3rd	Regular Council Meeting				\$ -		
Apr. 17th	Regular Council Meeting				\$ 200.00		
Apr. 9th	Joint Rec. Users	Boyle			\$ 130.00		
Apr. 11th	MC Volunteer Recognition Event	Boyle			N/C		
Apr. 15th	TED Meeting	Atha.	100		\$ 130.00		
Mar. 26th	Meeting with Reeve and Town Mayor	Edm.	300		\$ 130.00		
Mar. 27th	AUMA	Edm.			\$ 210.00		
Mar. 28th	AUMA	Edm.			\$ 210.00		

Signed: 

KM = 400  
Total \$ 220.00  
(A)

1610.00 Payroll (B) (C)

Approved: \_\_\_\_\_  
Mayor/Deputy Mayor

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

**Claim Details:**

**Meeting Fees**

Regular Council Meeting Fees (one per month)  
Councillor \$175.00  
Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors  
Per 1/2 day Meeting \$130.00 (4 hrs or less)  
Per Full day Meeting \$210.00

**Mileage / Subsistence**

When travel is required, mileage is payable at \$0.55 / km

Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day

Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts  
**Each receipt must be initialled and reason listed.**

Office Use:			
Mileage Amount	<u>209.53</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>10.47</u>	(C)	
Total Claim	<u>220.00</u>		

**ENTERED**

(see Policy 10-40-10) effective 2017-01-01

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERBISON Month: April

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 300.00		
April 3/19	Regular Council Meeting				\$ 175.00		
April 17/19	Regular Council Meeting				\$ 175.00		
MARCH 25/19	GREATER NORTH	ATHABASCA	100		\$ 130.00		
April 2/19	ASPEL Regional Winter School	Boyle	0		\$ 130.00		
Apr 11/18	Volunteer Dinner	Boyle	0		NIC		

Signed: *Patrick Ferbison* Total \$ 100 KM = 55.00  
 Approved: *Patrick Ferbison* Date: \_\_\_\_\_  
 Mayor/Deputy Mayor

910.00 Payroll (A)   (B)   (C)

**Claim Details:**

**Meeting Fees**

Regular Council Meeting Fees (one per month)  
 Councillor \$175.00  
 Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors  
 Per 1/2 day Meeting \$130.00 (4 hrs or less)  
 Per Full day Meeting \$210.00

**Mileage / Subsistence**

When travel is required, mileage is payable at \$0.55 / km

Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day

Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts  
**Each receipt must be initialled and reason listed.**

ENTERED

Office Use:			
Mileage Amount	52.89	(A)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">1-2-1100-211</div> GL code
Expenses Amount		(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> GL code
		(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> GL code
GST	2.61	(C)	
Total Claim	55.00		

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE  
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: April 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>April</u>	<u>Monthly Flat Fee</u>			<u>0.55</u>	<u>\$ 300.00</u>		
<u>April 3</u>	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>		
<u>April 17</u>	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>		

Signed: *CM Antal* KM =  Total \$      
 (A) Payroll (B) (C)

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fee (one per month)	
Councillor	\$175.00
Mayor	\$200.00
Committee / Other Meeting Fees - Both Mayor and Councillors	
Per 1/2 day Meeting	\$190.00 (4 hrs or less)
Per Full day Meeting	\$210.00

Mileage / Subistence  
 When travel is required, mileage is payable at \$0.55 / km  
 Meals will be reimbursed upon submission of receipts to a maximum of \$55.00 per day  
 Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts. Each receipt must be initialed and reason listed.

Office Use:

Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

(see Policy 10-40-10) effective 2017-01-01

ENTERED

VILLAGE OF BOYLE  
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANDAL

Month: END Feb - March /19

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>March</u>	Monthly Flat Fee			0.55	\$ 300.00		
<u>March 6</u>	Regular Council Meeting				\$ 175.00		
<u>Feb 26</u>	<u>JOINT TOWN meeting</u>	<u>Boyle</u>				<u>130.00</u>	
<u>Feb 28</u>	<u>SPECIAL COUNCIL (Fire)</u>	<u>Boyle</u>				<u>130.00</u>	
<u>March 11</u>	<u>JOINT RES BOARD</u>	<u>Boyle</u>				<u>130.00</u>	

Signed: [Signature]

Total \$  (A)

865.00 Payroll (B) (C)

Approved: \_\_\_\_\_  
Mayor/Deputy Mayor

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

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)  
Councillor \$175.00  
Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors  
Per 1/2 day Meeting \$130.00 (4 hrs or less)  
Per Full day Meeting \$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.55 / km

Meals will be reimbursed upon submission of receipts to a maximum of \$45.00 per day

Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts. Each receipt must be initialed and reason listed.

Office Use:

Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

(see Policy 10-40-10) effective 2017-01-01

ENTERED