

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

Name: Barbara Smith Month: August 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
August -	Monthly Flat Fee			0.55	\$ 300.00		
Aug 7	Regular Council Meeting				\$ 175.00		
Aug 21	Regular Council Meeting				\$ 175.00		
July 20	Fly In BBQ	Athabasca	100		130.00		
Aug 1	Re-termination	Boyle	0		130.00		
Aug 6	YAC (interviews + mtg)	Boyle	0		210.00		
Aug 20	Library	Boyle	0		130.00		

Signed: Barbara Smith KM = 100 Total \$

Approved: [Signature] Date: _____

Mayor/Deputy Mayor

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.

Office Use:



Mileage Amount	52.38	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	262.	(C)		
Total Claim	557			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Fiat Fee			0.55	\$ 300.00		
<u>Aug 7</u>	Regular Council Meeting				\$ 175.00		
<u>Aug 21</u>	Regular Council Meeting				\$ 175.00		
<u>Aug 6</u>	<u>BTC</u>				<u>130.</u>		

Signed:  KM =
 Total \$
 Approved:  Date: Aug 21, 19
 Mayor/Deputy Mayor (A) 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.

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"/>			

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: August

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		
Aug 7th	Regular Council Meeting	Boyle			\$ 200.00		
Aug 21st	Regular Council Meeting	Boyle			\$ 200.00		
July 22nd	TED Meeting	Atha.	100		\$ 135.00	30	
July 24th	Dr. Fourie Meeting (Gateway)	Boyle			N/C		
July 25th	Gary Szmyrko (Gateway)	Boyle			N/C		
Aug 7th	TED Meeting	Atha.	100		\$ 135.00	30	
Aug 12th	TED Meeting (Martin Hills Project)	Atha.	100		\$ 135.00	30	

Signed: 

KM = 300.00
Total \$ 165.00

(A)	(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 \$85.00 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>157.14</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>7.86</u>	(C)	
Total Claim	<u>165.00</u>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: Aug

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		
Aug 7/2019	Regular Council Meeting				\$ 175.00		
Aug 21/2019	Regular Council Meeting				\$ 175.00		
Aug 4/2019	ARWS	ATHABASCA			\$ 130.00		

Signed: *Patrick Ferguson* Total \$ KM =
 Approved: *CL 24* Date: _____
 Mayor/Deputy Mayor (A) 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 initialled 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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTA Month: AUG/2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>AUG</u>	Monthly Flat Fee			0.55	\$ 300.00		
<u>AUG 7</u>	Regular Council Meeting				\$ 175.00		
<u>AUG 21</u>	Regular Council Meeting				\$ 175.00		

Signed: [Signature] Total \$ (A) (B) (C)

Approved: [Signature] Date: _____

Mayor/Deputy Mayor

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.**

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