

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

Name: Barbara Smith Month: February 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb 2019	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
Feb 9	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 20	Regular Council Meeting	Boyle	0		\$ 175.00		
Jan 28	Emergency management	Boyle	0		130.00		
Feb 5	Youth Centre	Boyle	0		130.00		
Feb 6	Community Futures	Westlock	230		210.00		
Feb 11	FLSS	Ath.	100		130.00		
Feb 11	Buffalo lake Joint mtg.	Boyle	0		130.00		
Feb 19	Library mtg.	Boyle	0		130.00		

Signed: Barbara Smith - Total \$ 330
181.50 (A) 1510.00 Payroll (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	172.86	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	8.64	(C)		
Total Claim	181.50			

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

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

Name: Shelby Kiteley Month: Feb 2019

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		
Feb 6	Regular Council Meeting				\$ 175.00		
Feb 20	Regular Council Meeting				\$ 175.00		
Jan 28	Emergency Managem				130.		
Feb 5	Yathu Center				130		
Feb 11	Jant to Buffalo LK				130.		
Feb 12	Fire Meeting				130		
Feb 13	GRCE				130.		

Signed:  KM =
 Approved:  Total \$
 Date: _____

1300.00		
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 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 MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: February

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		
Feb 6th	Regular Council Meeting				\$ 200.00		
Feb 20th	Regular Council Meeting				\$ 200.00		
Jan 28th	Emergency Committee Meeting	Boyle			\$ 130.00		
Feb 5th	Water Commission	Atha.	100		\$ 130.00		
Feb 7th	Aspen View School Board	Boyle			\$ 130.00		
Feb 11th	Buffalo Lake Meeting	Boyle			\$ 130.00		

Signed:  Total \$

KM =	100
(A)	55.00

1520.00		
Payroll	(B)	(C)

Approved: _____ Date: Feb 20, 2017
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	<u>52.89</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>2.61</u>	(C)	
Total Claim	<u>55.00</u>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FEIGUSOLD Month: FEBRUARY

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		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
JAN 28	Greater North	ATHABASCA	100		\$ 130.00		
	Emergency Meeting	Boyle			130.00		
FEB 5	Regional Water Services	ATHABASCA	100		\$ 130.00		
FEB 11	Joint Meeting Buffalo Lake	Boyle			130.00		

Signed:  KM = 200
 Approved:  Total \$ 110.00
 Date: _____

<u>1170.00</u>		
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	<u>104.77</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	<u>5.23</u>	(C)	
Total Claim	<u>110.00</u>		



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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END Jan - Feb

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
Feb	Monthly Flat Fee			0.55	\$ 300.00			
Feb 6	Regular Council Meeting				\$ 175.00			
Feb 20	Regular Council Meeting				\$ 175.00			
Jan 25	FITNESS Center	Boyle			130			
Jan 28	EMERGENCY Manag Com.	Boyle			130			
Feb 11	BLMS Meeting	Boyle			130			
Feb 12	Fire Dept	Boyle			130			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)

1170.00		
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.

Office Use:			
Mileage Amount	<input type="text"/>	(A)	<input style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
	<input type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
GST	<input type="text"/>	(C)	
Total Claim	<input type="text"/>		

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