

# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: \_\_\_\_\_

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			.59	\$ 1,000.00		
Feb 5th	Regular Council Meeting				\$ 200.00		
Feb 19th	Regular Council Meeting				\$ 200.00		
Jan. 22nd	AUMA Leaders Caucus	Edm	312		\$ 210.00		
Jan. 23rd	AUMA Leaders Caucus	Edm			\$ 210.00		
Jan. 29th	RCMP Open House	Boyle			n/c		
Feb. 3rd	Fire Dept.	Boyle			\$ 130.00		
Feb. 4th	Emergency Training	Boyle			\$ 210.00		
Feb. 6th	Emcee Chamber Brunch	Boyle			n/c		

Signed:  KM = 312 Total \$ 184.08

Approved: \_\_\_\_\_ Date: Feb 30/20

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.

CONFIRMED  
 Feb 24/20  
 M.

Office Use:			
Mileage Amount	<u>175.31</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>8.77</u>	(C)	
Total Claim	<u>184.08</u>		

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: Feb 2020

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.59	\$ 500.00		
Feb 5	Regular Council Meeting				\$ 175.00		
Feb 19	Regular Council Meeting				\$ 175.00		
Jan 29	RCMP open house						
Feb 3	Fire				130.		
Feb 4	Emergency training				210		
Feb 6	Chamber bunch						
Feb 12	GACF				130		

Signed: Shelby  
 Approved: [Signature]  
 Mayor/Deputy Mayor

KM =   
 Total \$     
 (A) Payroll (B) (C)

Date: Feb 19 2020

**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

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

Name: Barbara Smith Month: February 2020

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
February	Monthly Flat Fee	Boyle	0	0.55	\$ 500.00		
Feb. 5	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 19	Regular Council Meeting	Boyle	0		\$ 175.00		
Jan 21	Library	Boyle	0		130.00		
Jan 29	NCMP open house	Boyle	0		n/c		
Jan 30	MCLAL presentation	Edm.	100		\$ 210.00	(travel to carpool @ etha bus.ca)	
Jan 30 Feb 4	Emergency management	Boyle	0		210		
Feb 5	Community Futures	Westlock	230		210.00		
Feb 6	Boyle Business Branch	Boyle	0		n/c		
Feb 6	Betterment	Boyle	0		130.00		
Feb 13	BYL AGM	Boyle	0		130.00		
Feb 18	Library	Boyle	0		130.00		

Signed: Barbara Smith

KM = 330

Total \$ 194.70

2000.- Payroll (B) (C)

Approved: [Signature]  
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 initialed and reason listed.**

<b>Office Use:</b>			
Mileage Amount	<u>185.43</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>9.27</u>	(C)	
<b>Total Claim</b>	<u>194.70</u>		

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERBISON

Month: ~~February~~ Feb - 2020

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.59	\$ 500.00		
Feb 5/2020	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 19/2020	Regular Council Meeting	Boyle	0		\$ 175.00		
JAN 27/2020	<del>Greater North Front</del> ATHARASCA	ATHARASCA	100 Km		\$ 130.00		
Feb 4	Emergency maintenance	Boyle				210.-	

Signed: [Signature] KM = 100  
 Total \$ 59.- (A) 1190. 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	56.19	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	2.81	(C)	
Total Claim	59.-		


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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Feb/2020

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.59	\$ 500.00		
Feb 5	Regular Council Meeting				\$ 175.00		
Feb 19	Regular Council Meeting				\$ 175.00		
Feb 3	Fire Dept				130		
Feb 4	ALB. EMERG MANAG	Boyle			210		
	CHAMBER BRUNCH				N/C		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =

Total \$

(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