

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin

Month: Jan

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		
Jan 9	Regular Council Meeting				\$ 200.00		
Jan 23	Regular Council Meeting				\$ 200.00		
Jan 17	Chamber Lunch	Boyle			130.00		
Jan 21	Health Advisory	Smokeville	160		210.00		
Jan 16	Joint Council	Atga	100		130.00		

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

KM = 260
 Total \$ 1430.00
 (A) Payroll (B) (C)
1470.00
 Date: Jan 23/19

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>136.19</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>6.81</u>	(C)		
Total Claim				



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

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

Name: MIKE ANTAL

Month: Jan/2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Jan	Monthly Flat Fee			0.55	\$ 300.00		
Jan 9	Regular Council Meeting				\$ 175.00		
Jan 23	Regular Council Meeting				\$ 175.00		
Jan 10	CHAMBER	Boyle			130		
Jan 15	Fire Dept	Boyle			130		
Jan 16	Joint Council (Attnd)	Boyle 100	100		130		
Jan 17	CHAMBER BUSINESS	Boyle			130		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 100
 Total \$ 55.00 1170.00
 (A) Payroll (B) (C)
 Date: Jan 23/19

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	2.62	(C)		
Total Claim	 			

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

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

Name: Barbara Smith Month: January 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Jan 19	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
Jan 9	Regular Council Meeting	Boyle	0		\$ 175.00		
Jan 23	Regular Council Meeting	Boyle	0		\$ 175.00		
Jan 10	Betterment	Boyle	0		130.00		
Jan 14	FCSS	Ath	100		130.00		
Jan 15	YAC	Boyle	0		130.00		
Jan 15	Library	Boyle	0		130.00		
Jan 16	Joint Council/County	Ath	100		130.00		
Jan 17	Chamber Bus. Branch	Boyle	0		130.00		
Jan 21	Health Advisory	Smoky Lake	160		210.00		

Signed: Barbara Smith KM = 360 Total \$ 198.00 1640.00 (A) Payroll (B) (C)
 Approved: [Signature] Date: Jan 23 2019
 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>188.67</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>9.43</u>	(C)		
Total Claim	<u>198.00</u>			

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

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

Name: Snelby

Month: Jan. 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		
Jan. 9	Regular Council Meeting				\$ 175.00		
Jan. 23	Regular Council Meeting				\$ 175.00		
Jan. 15	Youth Centre @ 7				130		
Jan 15	Fire Meeting @ 6				130		
Jan 16	Jant Council	Athabasca	100		130		
Jan. 17	Chamber Brunch				130		

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

KM = 100
 Total \$ 55.00 170.00
 Date: Jan. 23. 2019 (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.

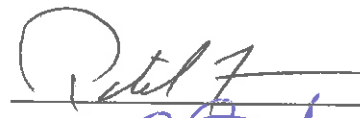
Office Use:			
Mileage Amount	52.38	(A)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">1-2-1100-211</div> GL code
Expenses Amount		(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> GL code
		(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> GL code
GST	2.62	(C)	
Total Claim	55.00		

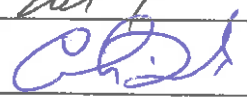
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: JAN

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		
JAN 9/2019	Regular Council Meeting				\$ 175.00		
JAN 23/2019	Regular Council Meeting				\$ 175.00		
JAN 16/2019	JOINT COUNCIL	ATHABASCA 100			\$ 130.00		
JAN 17/2019	CHAMBER LUNCH	Boyle			\$ 130.00		

Signed:  Total \$ 100 (A) 5500 (B) 910.00 (C)

Approved:  Date: Jan 23/19

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 initialled and reason listed.

Office Use:

Mileage Amount	22.38	(A)	1-2-1100-211	GL code
Expenses Amount	 	(B)	 	GL code
	 	(B)	 	GL code
GST	2.62	(C)		
Total Claim	 			

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