

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

Name: Barbara Smith Month: July 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
July 3	Regular Council Meeting	Boyle	0		\$ 175.00		
July 17	Regular Council Meeting	Boyle	0		\$ 175.00		
June 29	Indigenous Day	Buffalo lake	52		130.00		
July 10	NLS - policy	Elk Point	410		210.00		

Signed: Barbara Smith KM = 462 Total \$ 254.10  
 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

**ENTERED**  
July 2019

**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>242.-</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>12.10</u>	(C)		
Total Claim	<u>254.10</u>			

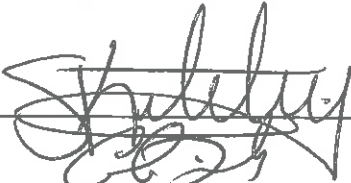
(see Policy 10-40-10) effective 2017-01-01


## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: July - 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			
<u>JULY 3</u>	Regular Council Meeting				\$ 175.00			
<u>JULY 17</u>	Regular Council Meeting				\$ 175.00			
<u>JULY 10</u>	GACF				130			
<u>JULY 2</u>	BTC				130			

Signed:  KM =  Total \$

Approved:  Date: July 17 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

ENTERED  
July 2019

**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 MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: July

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		
July 3rd	Regular Council Meeting				\$ 200.00		
July 17th	Regular Council Meeting				\$ 200.00		
July 2nd	Public Works Meeting	Boyle			\$ 130.00		
July 3rd	Land Meeting	Boyle			\$ 130.00		
July 11th	County/Village meeting (Land)	Boyle			\$ 130.00		
July 15th	TED Committee Meeting	Atha.	100		\$ 130.00		

KM = 100.7  
(A)

Signed: \_\_\_\_\_

Total \$     
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 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** 55.7

ENTERED  
10/2/17

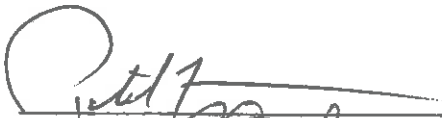

(see Policy 10-40-10) effective 2017-01-01

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Patrick Ferguson

Month: July

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		
July 3/19	Regular Council Meeting				\$ 175.00		
July 17/19	Regular Council Meeting				\$ 175.00		
June 21/2019	M.L.A. GRAND opening	ATHABASA	100		\$ 130.00		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 100.00  
 Total \$ 557.00

Payroll	(B)	(C)
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**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	557.00			

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

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

Name: Blake Antal

Month: June 22/19

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		
<u>July 3/19</u>	Regular Council Meeting				\$ 175.00		
<u>July 17/19</u>	Regular Council Meeting				\$ 175.00		

KM =

(A)

Signed: \_\_\_\_\_ Total \$

Payroll (B) (C)

Approved: \_\_\_\_\_ 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

ENTERED  
July 22/19

**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