

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: June 2019

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
June 2019	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00			
June 5	Regular Council Meeting	Boyle	0		\$ 175.00			
June 19	Regular Council Meeting	Boyle	0		\$ 175.00			
May 29	Special Council - Budget	Boyle	0		175.00			
May 16	Boyle School Cleanup	Boyle	0		n/c			
May 21	Hoop, Auxillary	Boyle	0		130.00			
May 21	Library Board	Boyle	0		130.00			
May 24	Public Works Lunch	Boyle	0		n/c			
May 25	NLLS	Elk Point	410		210.00			
June 4	Youth Centre	Boyle	0		130.00			
June 6	Fort Sask - leadership AUMA	Fort. sask	252		210.00			
June 6	Betterment	Boyle	0		130.00			
June 19	Library Board	Boyle	0		130.00			
June 19	Community Futures	Westlock	230		210.00			

KM = 892

Signed: Barbara Smith

Total \$

(A)	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.

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"/>			

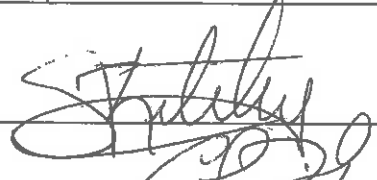
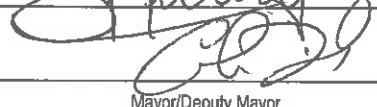
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: June

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
june 2019	Monthly Flat Fee			0.55	\$ 300.00		
05-Jun	Regular Council Meeting				\$ 175.00		
19-Jun	Regular Council Meeting				\$ 175.00		
May-19	budget meeting				\$ 150.00 175.00	175.00	
04-Jun	youth centre				\$ 130.00		
13-Jun	gacf				\$ 130.00		
03-Jun	seniors breakfast				\$ 130.00		
12-Jun	fire meeting				\$ 130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) Payroll (B) (C)
 Date: June 19-19 19-Jun-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 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: May/June

1101 -
1102 <

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		
June 5th	Regular Council Meeting				\$ 200.00		
June 19th	Regular Council Meeting				\$ 200.00		
May 24th	Public works BBQ	Boyle			\$ 130.00	NIC	
May 27th	Portage Meeting	Boyle			\$ 130.00		
May 29th	Budget Meeting	Boyle		2.09	\$ 130.00	1103	
June 3rd	Seniors Breakfast	Boyle			\$ 130.00		
June 6th	AUMA Meeting	Ft. Sask.	250		\$ 210.00	1104	
June 12th	Fire Dept. Meeting	Boyle			\$ 130.00		
June 19th	TED Meeting	Atha.	100		\$ 130.00		

Signed: 

KM =
Total \$
(A)

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 initialled and reason listed.

Office Use:

Mileage Amount	<input type="text" value="192.50"/>	(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: PATRICK FERBUSO

Month: JUNE

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		
June 5/2019	Regular Council Meeting				\$ 175.00		
June 19/2019	Regular Council Meeting				\$ 175.00		
MAY 27/2019	GREATCK NORTHFOUR-DATION	Boyle			\$ 130.00		
MAY 29/2019	SPECIAL COUNCIL MEETING	Boyle			\$ 175.00		
JUNE 4/2019	ASPEW Regional Waste Serv	ATHABASCA	100 km		\$ 130.00		
JUNE 10/2019	ATHABASCA Regional Waste	ATHA	100 km		\$ 130.00		
JUNE 3/2019	Senior Breakfast	Boyle			\$ 130.00		

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 \$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 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



Home Hardware Stores Limited

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: JUNE 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>JUNE</u>	<u>Monthly Flat Fee</u>			<u>0.55</u>	<u>\$ 300.00</u>		
	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>		
<u>JUNE 19</u>	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>		
<u>MAY 29</u>	<u>SPECIAL COUNCIL</u>				<u>175.-</u>		
<u>JUNE 12</u>	<u>Fire Dept</u>				<u>130.-</u>		

Signed: *Mike Antal*
 Approved: *CLD*
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)
 Payroll (B) (C)
955.-

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