

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: March 2019

**Meetings / Workshop / Training / Conference / Other**

Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
March 2019	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
2019-03-06	Regular Council Meeting	Boyle	0		\$ 175.00		
2019-03-20	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 26	Joint council with Town of Athabasca	Boyle	0		\$ 130.00		
Feb 28	Special council meeting	Boyle	0		\$ 130.00		
2019-03-01	Buffalo Lake Adult Learning Centre opening	Buffalo Lake	94		\$ 130.00		
2019-03-03	Rural Education Symposium	Edmonton	162		\$210.00	19.95	\$ <del>130</del> .77
2019-03-04	Rural Education Symposium	Edmonton	0		\$ 210.00	10.95	\$ <del>0.55</del>
2019-03-05	Rural Education Symposium	Edmonton	162		\$210.00	\$ 55.48	\$ 2.77
2019-03-05	Youth Centre	Boyle	0		\$ 130.00		
2019-03-07	Betterment committee	Boyle	0		\$ 130.00		
2019-03-11	FCSS	Athabasca	100		\$ 130.00		
2019-03-19	Library Board	Boyle	0		\$ 130.00		

KM = 518

Signed: Barbara Smith Total \$ 284.90 270.00 26.38 4.30  
 (A) Payroll (B) (C)

Approved: [Signature] Date: March 20, 2019

Mayor/Deputy Mayor

**Claim Details:**

Meeting Fees	Mileage / Subsistence
Regular Council Meeting Fees (one per month)	When travel is required, mileage is payable at \$0.55 / km
Councillor \$175.00	Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day
Mayor \$200.00	
Committee / Other Meeting Fees - Both Mayor and Councillors	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.
Per 1/2 day Meeting \$130.00 (4 hrs or less)	
Per Full day Meeting \$210.00	

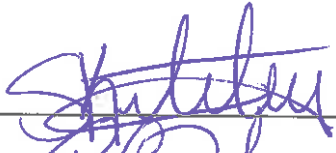

**Office Use:**

Mileage Amount	<u>271.34</u>	(A)	1-2-1100-211	GL code
Expenses Amount	<u>26.38</u>	(B)		GL code
		(B)		GL code
GST	<u>17.86</u>	(C)		
<b>Total Claim</b>	<b><u>375.58</u></b>			

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

Name: Shelby Hiteley Month: March 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		
March 6	Regular Council Meeting				\$ 175.00		
March 20	Regular Council Meeting				\$ 175.00		
Feb 26	Joint Council w Altha	Boyle			130		
March 1	Buffalo Lk.	BFLK			130		
March 5	Youth Centre	Boyle			130		
March 11	Joint rec w County	Boyle			130		
Feb 28	Special Meeting	Boyle			130		

Signed:  KM =   
 Approved:  Total \$   
 Date: March 20, 2019 Payroll  (A)  (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 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: Feb/Mar.

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 20th	Regular Council Meeting				\$ 200.00		
Mar. 6th	Regular Council Meeting				\$ 200.00		
Feb 26th	Joint Council with Athabasca	Boyle			\$ 130.00		
Feb 28th	Special meeting	Boyle			\$ 130.00		
Mar. 5th	Water Commision	Atha.	100		\$ 130.00		
Mar. 6th	T.E.D.	Atha.	100		\$ 130.00		
Mar. 11th	Joint Rec with County	Boyle			\$ 130.00		
Mar. 14th	Chamber	Boyle			\$ 130.00		

Signed:       KM = 

200
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 Total \$ 

110.00
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1780.00		
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 (A)      Payroll      (B)      (C)

Approved: \_\_\_\_\_ Date: Mar 20/19  
 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 initialed 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: PATRICK FERBUSON Month: MARCH

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		
MARCH 6	Regular Council Meeting				\$ 175.00		
MARCH 20	Regular Council Meeting				\$ 175.00		
FEB 25/2019	ATHABASCA REGIONAL WASTE	ATHABASCA	100		\$ 130.00		
FEB 26/2019	ATHABASCA JOINT COUNCIL	Boyle			\$ 130.00		
FEB 28/2019	FIRE MEETING	Boyle			\$ 130.00		
MARCH 5/2019	ASPEN REGIONAL WATER	ATHABASCA	100		\$ 130.00		

Signed:  Total \$ 200 110.00 1170.00    

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

Mayor/Deputy Mayor

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

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