

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	COLIN DERKO	Month:	April/May
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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		
May 1st	Regular Council Meeting	Boyle			\$200.00		
May 15th	Regular Council Meeting	Boyle			\$200.00		
April 30th	Budget meeting	Boyle			\$130.00		
May 1st	AU Gathering	Atha.	100		\$130.00		
May 7th	Water meeting	Atha.	100		\$130.00		
May 9th	TED Agri. Host meeting	Atha.	100		\$130.00		
May 14th	Budget meeting	Boyle			\$130.00		

Signed:	KM =	300	Total \$	165.00	1650.00	Payroll	(B)	(C)
	Approved:	Date:		(A)				

<p><b>Claim Details:</b></p> <p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Councillor</td> <td style="width: 20%; text-align: right;">\$175.00</td> </tr> <tr> <td>Mayor</td> <td style="text-align: right;">\$200.00</td> </tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Per 1/2 day Meeting (4 hrs or less)</td> <td style="width: 20%; text-align: right;">\$130.00</td> </tr> <tr> <td>Per Full day Meeting</td> <td style="text-align: right;">\$210.00</td> </tr> </table>	Councillor	\$175.00	Mayor	\$200.00	Per 1/2 day Meeting (4 hrs or less)	\$130.00	Per Full day Meeting	\$210.00	<p>Mileage / Subsistence</p> <p>When travel is required, mileage is payable at \$0.55 / km</p> <p>Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day</p> <p>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.</p>
Councillor	\$175.00								
Mayor	\$200.00								
Per 1/2 day Meeting (4 hrs or less)	\$130.00								
Per Full day Meeting	\$210.00								


Office Use:							
Mileage Amount	157.15	(A)		1-2-1100-211			GL code
Expenses Amount		(B)					GL code
		(B)					GL code
GST	7.85	(C)					
Total Claim	165.00						


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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FEUSON Month: MAY 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		
May 1/19	Regular Council Meeting				\$ 175.00		
May 15/19	Regular Council Meeting				\$ 175.00		
April 29/19	ATHABASCA REGIONAL WASTE	Alta.	100		\$ 130		
April 30/19	BUSSET MEETINGS				\$ 130		
MAY 7/19	ASPEN REGIONAL WATER SEW	Alta.	100		\$ 130		
MAY 14/19	BUSSET MEETINGS				\$ 130		

Signed:  Total \$ 200 (A) 110.00 (A) 1170.00 (A)  (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

**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	<span style="border: 1px solid black; padding: 2px;">104.77</span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span>	GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"></span>	(B)	<span style="border: 1px solid black; padding: 2px;"></span>	GL code
	<span style="border: 1px solid black; padding: 2px;"></span>	(B)	<span style="border: 1px solid black; padding: 2px;"></span>	GL code
GST	<span style="border: 1px solid black; padding: 2px;">5.23</span>	(C)		
Total Claim	<span style="border: 1px solid black; padding: 2px;">110.00</span>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: April

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<del>April</del>	Monthly Flat Fee			0.55	\$ 300.00		
<del>April 13</del>	Regular Council Meeting <u>Chair</u>				<del>\$ 175.00</del>	<u>\$200</u>	
	Regular Council Meeting				<del>\$ 175.00</del>		
<u>April 2</u>	<u>Youth Center</u>				<u>130</u>		
<u>April 6</u>	<u>Portage dinner - no charge</u>		<u>150</u>				
<u>April 9</u>	<u>Joint Rec</u>				<u>130</u>		
<u>April 10</u>	<u>GACE</u>				<u>30</u>		
<u>April 11</u>	<u>Volunteer Appreciation</u>						

Signed: [Signature] Total \$ 150 82.50

Approved: [Signature] Date: May 15, 19

890.00 (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.**

<b>Office Use:</b>			
Mileage Amount	78.58	(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	392	(C)	
Total Claim	82.50		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: May 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
May	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
May 4	Regular Council Meeting	Boyle	0		\$ 175.00		
May 15	Regular Council Meeting	Boyle	0		\$ 175.00		
April 30	Budget	Boyle	0		130.00		
April 4	Retention Cleanup	Boyle	0		0 N/A		
May 7	YAC	Boyle	0		130.00		
May 10	YAC	Boyle	0		0 N/A		
May 13	FCSS	Atha.	100		130.00		
May 14	Budget	Boyle	0		130.00		

Signed: Barbara Smith

KM = 100  
Total \$ 52.00

<span style="color: red;">1170.00</span>		
Payroll	(B)	(C)

Approved: [Signature]  
Mayor/Deputy Mayor

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

**Claim Details:**

**Meeting Fees**

<b>Regular Council Meeting Fees (one per month)</b>	
Councillor	\$175.00
Mayor	\$200.00
<b>Committee / Other Meeting Fees - Both Mayor and Councillors</b>	
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.**

<b>Office Use:</b>			
Mileage Amount	<span style="border: 1px solid black; padding: 2px;">52.39</span>	(A)	1-2-1100-211 GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span> GL code
	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span> GL code
GST	<span style="border: 1px solid black; padding: 2px;">2.61</span>	(C)	
<b>Total Claim</b>	<span style="border: 1px solid black; padding: 2px;">55.00</span>		

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

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

Name: MIKE AUTAL Month: MAY 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.55	\$ 300.00		
MAY 1	Regular Council Meeting				\$ 175.00		
MAY 15	Regular Council Meeting				\$ 175.00		
April 30	Budget Meeting.				130		
MAY 14	Budget Meeting.				130		

Signed: *Mike Autal* Total \$  KM =   
 Approved: *CD* Date:                       
 Mayor/Deputy Mayor

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"/>			

**ENTERED**

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