

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Nov 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Nov	Monthly Flat Fee			50.55	\$ 500.00 500		
Nov 6	Regular Council Meeting				\$ 175.00		
Nov 20	Regular Council Meeting				\$ 175.00		
Nov 4	Fire Dept	Boyle			130		
Nov 7	AGM Fitness Center	Boyle			130		

Signed: Mike Antal

KM =

Total \$

(A)	Payroll	(B)	(C)

Approved: Paul F
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.

ENTERED
Nov 22/19
M

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: November

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	\$ 1,000.00		
Nov 6th	Regular Council Meeting	Boyle			Absent		
Nov 20th	Regular Council Meeting	Boyle			\$ 200.00		
Nov 4th	Greater North	Grassland	N/C		\$ 130.00		
Nov 5th	Water meeting	Athabasca	100		\$ 130.00		
Nov 6th	TED Meeting	Athabasca	100		\$ 130.00		
Nov 6th	Meeting with Premier	Athabasca	100		\$ 130.00		

Signed: 

Total \$ 300
174.-

Approved: 
Mayor/Deputy Mayor

Date: Nov 20/19

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	165.71	(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	8.29	(C)	
Total Claim	174.-		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FEVUSON Month: NOV 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.58	\$ 500.00		
<u>NOV 6</u>	Regular Council Meeting				\$ 175.00	<u>200.-</u>	
<u>NOV 20</u>	Regular Council Meeting				\$ 175.00		
<u>NOV 4</u>	<u>GREATER NORTH</u>	<u>BRASSARD</u>	<u>64</u>		<u>130.00</u>		

chaired meeting

Signed: [Signature]

KM = 64
Total \$ 37.12
(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 initialled and reason listed.

Office Use:			
Mileage Amount	<u>35.34</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>1.78</u>	(C)	
Total Claim	<u>37.12</u>		

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

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

Name: Barbara Smith Month: November 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
November	Monthly Flat Fee	Boyle	0	0.58	\$ 500.00		
Nov 6	Regular Council Meeting	Boyle	0		\$ 175.00		
Nov 20	Regular Council Meeting	Boyle	0		\$ 175.00		
Nov 5	Youth Centre	Boyle	0		130.00		
Nov 7	Betterment	Boyle	0		130.00		
Nov 8	School Remembrance Day	Boyle	0		N/C		
Nov 19	Library	Boyle	0		130.00		
Nov 20	Community Futures	Westlock	230		210.00		

Signed: Barbara Smith KM = 230
 Approved: [Signature] Total \$ 133.40
 Date: _____

(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 initialled and reason listed.

Office Use:

Mileage Amount	<u>127.04</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<u>6.36</u>	(C)		
Total Claim	<u>133.40</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: Nov.

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.58	\$ 500.00			
<u>Nov 6</u>	Regular Council Meeting				\$ 175.00			
<u>Nov 20</u>	Regular Council Meeting - left before meeting				\$ 175.00			
<u>Nov. 4</u>	Fire Meeting.				130			
<u>Nov. 6</u>	Ted	Athabasca	104		130			
<u>Nov. 11</u>	Lay wreath @ remembrance day				0			
<u>Nov 13</u>	G.A.C.F.				130			

Signed: Shelby KM = 104
 Approved: [Signature] Total \$ 60.32
 Date: Nov. 20, 19

(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

ENTERED
EXAMINED
14

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>57.44</u>	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	<u>2.88</u>	(C)	
Total Claim	<u>60.32</u>		