

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: October 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
October	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
Oct. 2	Regular Council Meeting	Boyle	0		\$ 175.00		
Oct. 23	Regular Council Meeting / org mtg.	Boyle	0		\$ 175.00		
Sept 21	NLLS	Elk Point	410		210.00		
Sept 23	AUMA (travel to)	Edmonton	160		130.00	20.00	1.00
Sept. 24	AUMA		0		210.00		
Sept 25	AUMA		0		210.00	25.50	1.28
Sept 26	AUMA		0		210.00	28.00	1.40
Sept 27	AUMA (travel home)	Edmonton	160		210.00	112.00	5.60
Oct 1	Youth Centre	Boyle	0		130.00		
Oct 3	Betterment committee	Boyle	0		130.00		
Oct 7	FCSS	Athabasca	100		130.00		
Oct 16	Special Council mtg.	Boyle	0		130.00		

Signed: Barbara Smith Total \$ 31350
 Approved: [Signature] Date: _____
 Mayor/Deputy Mayor

KM = 570 + 510
 (A) 7280.50 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 initialled and reason listed.

1 x 300
 2 x 175
 5 x 210
 5 x 130

Mileage
298.56
266.93

Office Use:		(A)	(B)	(B)	(C)
Mileage Amount	<u>565.49</u>			1-2-1100-211	GL code
Expenses Amount	<u>185.50</u>				GL code
					GL code
GST	<u>14.94</u> <u>13.37</u>	<u>36.99</u>			GL code
Total Claim		<u>787.98</u>			

EXP
 Meal
 00 + 1
 28 + 1.40
 25.50 + 1.28
 R 112 + 5.60
44.94

ENTERED
 October 19

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barb Smith

Month: October

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		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
OCT 7	Special Council	Boyle	0		130.00		
Oct 11	NLLS policy	Elkpoint	410		210.00		
Oct 17	website meeting	Boyle	0		130.00		
Oct 18	Econ Dev. seminar	Atha	100		130.00 210.00		

Signed: Barbara Smith
 Approved: [Signature]
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) Payroll (B) (C)

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: Oct 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		
Oct 2	Regular Council Meeting				\$ 175.00		
Oct 23	Regular Council Meeting				\$ 175.00		
Sept. 24	AUMA	Edmonton	300		210	\$20 dinner	
Sept 25	AUMA				210	\$58 parking	
Sept. 26	AUMA				210		
Sept 30	Fire Meeting				130		
Oct 1	Boyle Youth Center				130		
Oct 4	Postage	LLB	0		130		
Oct 7	Special Council				130		
Oct 16	Special Council				130		
Oct 9	GRACE				130		

Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

KM = 165
 Total \$
 Date: Oct. 23. 19
 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.

1x300
 2x175
 3x210
 6x130

Office Use:

Mileage Amount	<u>157.14</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u>56.00 + 4.28 + 20.00</u>	(B)	<u>1-2-1100-211</u>	GL code
		(B)		GL code
GST	<u>286 + .22 + 7.86 =</u>	(C)		
Total Claim	<u>2518.30</u>			

ENTERED
 EC
 Oct 24/19
 [Signature]

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: October

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			
Oct 2nd	Regular Council Meeting	Boyle			\$ 200.00			
Oct 23rd	Regular Council Meeting	Boyle			\$ 200.00			
Sept 19th	TED Networking Event	Ambervalley	48		\$ 130.00			
Sept 25-27th	AUMA	Edmonton	300		\$ 630.00	3K210		
Sept 28th	AU Meeting	Atha.	100		\$ 130.00			
Sept 30th	Fire Meeting	Boyle			\$ 130.00			
Oct 1st	Water Commission	Boyle			\$ 130.00			
Oct 7th	Special meeting	Boyle			\$ 130.00			
Oct 7th	Meet with Robert	Athabasca	100		\$ 130.00			
Oct 16th	Special meeting	Boyle			\$ 130.00			

KM = 548.-

Signed: _____ Total \$

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(A)

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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

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>521.90</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>26.10</u>	(C)	
Total Claim	<u>548.-</u>		

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON

Month: OCT 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		
	Regular Council Meeting				\$ 175.00		
OCT 23/2019	Regular Council Meeting				\$ 175.00		
Sep 23/2019	Greater North Foundation	Lac La Poudre	136 km		\$ 130.00		
Sep 25/2019	AUMA				\$ 210.00		
Sep 26/2019	AUMA				\$ 210.00		
Sep 27/2019	AUMA		160		\$ 230.00		
Sep 30/2019	ATHABASCA Regional Water	ATHABASCA	100 km		\$ 130.00		
OCT 1/2019	ASPEW Regional Water	Boyle			\$ 130.00		
OCT 16/2019	SPECIAL MEETING	Boyle			\$ 1,300.00		
OCT 7/2019	SPECIAL MEETING	Boyle			\$ 130.00		

Signed: [Signature]

KM = 396.7
Total \$ 217.80

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.

1x300
2x175
5x130
3x210

Office Use:

Mileage Amount	<u>207.42</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>10.38</u>	(C)		
Total Claim	<u>217.80</u>			

ENTERED

Oct 24/19

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

TINA — 689-3998 FAX

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MILLE ANTAL

Month: OCT 2019

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>OCT</u>	Monthly Flat Fee			0.55	\$ 300.00		
<u>OCT 2</u>	Regular Council Meeting				\$ 175.00		
<u>OCT 23</u>	Regular Council Meeting				\$ 175.00		
<u>OCT 7</u>	<u>SPECIAL COUNCIL</u>				<u>130</u>		
<u>OCT 16</u>	<u>SPECIAL COUNCIL</u>				<u>130</u>		
<u>SEPT 27</u>	<u>Fire Dept Meeting</u>				<u>130</u>		
<u>OCT 10/19</u>	<u>CHAMBER Meeting</u>				<u>130</u>		
<u>OCT 18</u>	<u>FITNESS Center</u>				<u>130</u>		

Signed: *M. Antal*

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 initialed and reason listed.

1x300
2x175
5x130

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
Oct 24/19
M