

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: September 2019

| Meetings / Workshop / Training / Conference / Other | | | | | | | | |
|---|--|----------|--------------|------|-------------|----------------|--------|--|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ | |
| September | Monthly Flat Fee | Boyle | | 0.55 | \$ 300.00 | | | |
| Sept 4 | Regular Council Meeting | Boyle | | | \$ 175.00 | | | |
| Sept 18 | Regular Council Meeting | Boyle | | | \$ 175.00 | | | |
| Sept 3 | Youth Centre | Boyle | 0 | | 130.00 | | | |
| Sept 4 | Community Futures | Westlock | 230 | | 210.00 | | | |
| Sept 6 | Policing Webinar | Boyle | 0 | | 130.00 | | | |
| Sept 9 | FCSS | Atha | 100 | | 130.00 | | | |
| Sept 11 | CT Scanner - LLB ^{grande opening} | LLB | 134 | | 130.00 | | | |
| Sept 11 | Ath. Reg. Pool opening | Atha | 100 | | 130.00 | | | |
| Sept 11 | Butterment | Boyle | 0 | | 130.00 | | | |
| Sept 17 | Library Board | Boyle | 0 | | 130.00 | | | |

Signed: Barbara Smith KM = 564
 Total \$ 310.20
 Approved: [Signature] Date: September 18 2019
 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>295.43</u> | (A) | <u>1-2-1100-211</u> | GL code |
| Expenses Amount | | (B) | | GL code |
| | | (B) | | GL code |
| GST | <u>14.77</u> | (C) | | |
| Total Claim | <u>310.20</u> | | | |

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: Sept 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 | | |
| Sept. 4 | Regular Council Meeting | | | | \$ 175.00 | -200.- chaired meeting | |
| Sept. 18 | Regular Council Meeting | | | | \$ 175.00 | | |
| Sept. 3 | Youth Centre | | | | 130 | | |
| Sept. 9 | Rec Meeting | | | | 130 | | |
| Sept. 10 | Rec Meeting | | | | 130 | | |
| Aug 29 | Five Meeting | | | | 130 | | |
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Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) Payroll (B) (C)
 Date: Sept. 18. 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 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: September

| 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 | | |
| Sept 4th | Regular Council Meeting | Boyle | | | Absent | | |
| Sept 18th | Regular Council Meeting | Boyle | | | \$ 200.00 | | |
| Aug 27th | MPC Meeting | Boyle | | | \$ 130.00 | | |
| Aug 29th | Fire Dept. Meeting | Boyle | | | \$ 130.00 | | |
| Sept 3rd | Water Meeting | Atha | 100 | | \$ 130.00 | | |
| Sept 4th | Meet with Minister Advanced Ed. | Boyle | | | \$ 130.00 | | |
| Sept 5th | Transportation Meeting | Atha | 100 | | \$ 130.00 | | |
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KM = 200
110.7
 (A)

Signed: _____

Total \$

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|---------|-----|-----|
| | | |
| 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.

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|--------------------|--|-----|--|
| Office Use: | | | |
| Mileage Amount | 104.76 | (A) | 1-2-1100-211 GL code |
| Expenses Amount | | (B) | GL code |
| | | (B) | GL code |
| GST | 524 | (C) | |
| Total Claim | 110.7 | | |

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Patrick Ferguson

Month: Sep / 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 | | |
| <u>Sep 4/2019</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| <u>Sep 18/2019</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| <u>Sep 3/2019</u> | <u>REGIONAL WATER SERV</u> | <u>ATHABASCA</u> | <u>100km</u> | | <u>\$ 130.00</u> | | |
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Signed:
 Approved:
 Mayor/Deputy Mayor

KM = 100
 Total \$ 55.
 (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.

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|--------------------|--------------|-----|--------------|
| Office Use: | | | |
| Mileage Amount | <u>52.38</u> | (A) | 1-2-1100-211 |
| Expenses Amount | | (B) | |
| | | (B) | |
| GST | <u>2.62</u> | (C) | |
| Total Claim | <u>55.</u> | | |

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



VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Sept 2019

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|--------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| Sept | Monthly Flat Fee | | | 0.55 | \$ 300.00 | | |
| Sept 4 | Regular Council Meeting | | | | \$ 175.00 | | |
| Sept 18 | Regular Council Meeting | | | | \$ 175.00 | | |
| AUG 27 | MPC Veremy | | | | 130 | | |
| AUG 29 | Fire Dept | | | | 130 | | |
| Sept 9 | Joint Rec COUNTY | | | | 130 | | |
| Sept 10 | REC Meeting | | | | 130 | | |
| Sept 12 | CHAMBER | | | | 130 | | |
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Signed: [Signature]

KM =

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

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