

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM



Name:

MIKE ANTAL

Month:

April/18

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
<u>April</u>	Monthly Flat Fee			0.55	\$ 300.00			
<u>April 4</u>	Regular Council Meeting				\$ 175.00			
<u>April 18</u>	Regular Council Meeting				\$ 175.00			
<u>March 27</u>	Joint Town Athabasca	<u>Athabasca</u>				<u>130.00</u>		
<u>April 17</u>	Budget Meeting	<u>Boyle</u>				<u>130.00</u>		
<u>March 23</u>	Fitness Center	<u>Boyle</u>				<u>130.00</u>		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =

Total \$

(A) (B) (C)

Payroll 1040.00

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	<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: APRIL

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		
Apr-04	Regular Council Meeting				\$ 200.00		
Apr-18	Regular Council Meeting				\$ 200.00		
Mar-24	Boyle Curling Club 60th Dinner	Boyle			No Charge		
Mar-27	Athabasca Joint Council	Athabasca	100		\$ 130.00		
Apr-03	Water Commision / AGM	Boyle			\$ 210.00		
Apr-11	ICF Multiplex	Athabasca	100		\$ 210.00		
Apr-13	Portage Opening and Dinner	LLB	134		\$ 210.00		
Apr-16	Minister Bilos	Athabasca	100		\$ 130.00		
Apr-17	Village Budget Meeting	Boyle			\$ 130.00		
Apr-18	TED Strategic Planning	Athabasca	100		\$ 210.00		
Apr 9	Parent Advisory	Boyle			\$ 130.00		

Signed: 

KM =

534

Total \$

293.70

231000		
--------	--	--

Approved: 
Mayor/Deputy Mayor

Date: April 18/18

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	279.71	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	13.99	(C)		
Total Claim	293.70			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERLUSON

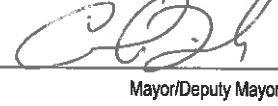
Month: MARCH / APRIL

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>April 4/2018</u>	Regular Council Meeting				\$ 175.00		
<u>April 18/2018</u>	Regular Council Meeting				\$ 175.00		
<u>March 21/2018</u>	<u>GREETING NORTH FOUNDATION</u>	<u>ATHABASCA</u>	<u>100km</u>		<u>\$ 130.00</u>		
<u>March 27/2018</u>	<u>Joint Council ATHABASCA</u>				<u>\$ 130.00</u>		
<u>April 3/2018</u>	<u>Regional Water Services (Council meeting Boyle)</u>				<u>\$ 210.00</u>		
<u>April 17/2018</u>	<u>BUDGET Village of Boyle</u>				<u>\$ 130.00</u>		

Signed: 

KM = 100
Total \$ 55.00
(A)

1250.00 (B) (C)
Payroll

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.

Office Use:

Mileage Amount	<u>52.38</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u> </u>	(B)	<u> </u>	GL code
	<u> </u>	(B)	<u> </u>	GL code
GST	<u>2.62</u>	(C)		
Total Claim	<u>55.00</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: April 2018

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		
April 4.	Regular Council Meeting				\$ 175.00		
April 18	Regular Council Meeting				\$ 175.00		
March 26	GACF				130.		
March 27	Joint Council				130.		
March 28	Youth Centre				130.		
April 11	GACF				130.		
April 17	Budget meeting				130.		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)

1300.00		
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	<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: Barbara Smith Month: April 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April 1/18	Monthly Flat Fee			0.55	\$ 300.00		
April 4	Regular Council Meeting	Boyle	—		\$ 175.00		
April 19	Regular Council Meeting	Boyle	—		\$ 175.00		
March 24	Portage Dinner	Lac La Biche	132		N/C	—	—
March 27	Athabasca Town meeting	Athabasca	100		130.00	—	—
March 28	Youth Centre	Boyle	—		130.00	—	—
April 4	Community Futures	Westlock	230		210.00		
April 5	Betterment Committee	Boyle	—		130.00	—	—
April 17	Library Committee	Boyle	—		130.00		
April 17	Budget meeting	Boyle	—		130.00		

Signed: Barbara Smith KM = 462 Total \$ 254.10 Payroll 1510.00 (A) (B) (C)

Approved: [Signature] Date: April 18, 2018
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>242.00</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>12.10</u>	(C)	
Total Claim	<u>254.10</u>		