



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAE Month: Feb / 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb/18	Monthly Flat Fee			0.55	\$ 300.00		
Feb 21	Regular Council Meeting				\$ 175.00		
Feb 7	Regular Council Meeting				\$ 175.00		
Feb 1	PLANNING SESSION AM	Boyle			130.00		
Feb 5	PLANNING SESSION AM	Boyle			130.00		
Feb 8	CHAMBER / AGM	Boyle			130.00		
Feb 9	PLANNING SESSION AM	Boyle			130.00		

Signed:  Total \$ 1170.00
 Approved:  Date:
 Mayor/Deputy Mayor (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 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"/>		

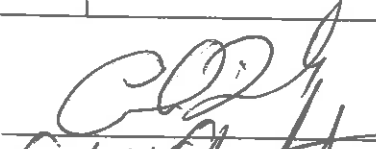

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin

Month: Jan / Feb

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		
Feb 7	Regular Council Meeting	Boyle	-		\$ 200.00		
Feb 21	Regular Council Meeting	Boyle	-		\$ 200.00		
Jan 4	Strategic Meeting	Boyle	-		N/C	*	
Jan 8	FCSS	Alba	100		130		
Jan 8	Joint Council	Alba	100		130		
Jan 15	Fire Meeting	Boyle	-		N/C	*	
Feb 1	Planning	Boyle	-		130		
Feb 5	Planning	Boyle	-		130		
Feb 6	H2O Commis.	Alba	100		130		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 300
 Total \$ 165.00
 (A)

1650.00		
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.


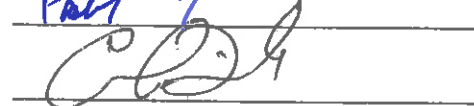
Office Use:					
Mileage Amount	157.14	(A)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%; text-align: center;">1-2-1100-211</td> <td style="width: 40%;">GL code</td> </tr> </table>	1-2-1100-211	GL code
1-2-1100-211	GL code				
Expenses Amount	 	(B)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
	 	(B)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
GST	7.86	(C)			
Total Claim	165.00				

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERBUSON Month: February

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		
	Village of Boyle Strategic				\$ 130 ⁰⁰		
FEB 6/2018	Regional Water Services				\$ 130 ⁰⁰		
FEB 12/2018	ARWMSC				\$ 210 ⁰⁰		

Signed:  KM =
 Approved:  Total \$
 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:

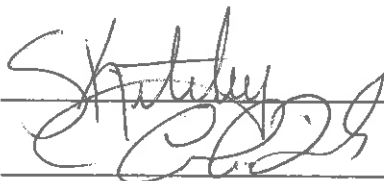
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Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

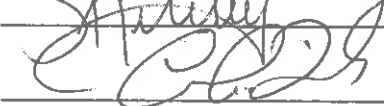
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Kiteley Month: Feb. 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		
Feb. 7	Regular Council Meeting				\$ 175.00		
Feb. 21	Regular Council Meeting				\$ 175.00		
Feb. 1	Strategic planning				130.		
Feb 5	Strategic planning				130.		
Feb 6	Yarth Center				130.		
Feb 8	Chamber AGM.				130.		
Feb. 9	Strategic Planning				130.		
Feb 20	Thorold.				210.		
Feb. 21	GAPP				130.		

Signed:  Total \$

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 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
COUNCIL TIME / EXPENSE CLAIM**

Name: Barbara Smith Month: February 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb. 2018	Monthly Flat Fee			0.55	\$ 300.00		
Feb 7 2018	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 21	Regular Council Meeting	Boyle	0		\$ 175.00		
Feb 1	Planning session	Boyle	0		\$ 130.00		
Feb 1	School Board meeting	Boyle	0		130.00		
Feb 1	Betterment	Boyle	0		130.00		
Feb 3	Library Board Training	Bedouk	376km		210.00		
Feb 5	Planning	Boyle	0		\$ 130.00		
Feb 6	YL AGM	Boyle	0		130.00		
Feb 7	Community Futures	Westlock			210.00		
Feb 9	Planning	Boyle	0		\$ 130.00		
Feb 15	Website PFB training (3hrs)	Boyle	0		n/c		
Feb 20	Emergency management	Thorhild	132km		210.00		
Feb 20	Library Committee	Boyle	0		130.00		

Signed: Barbara Smith Total \$ 279.40 (A) Payroll 2190.00 (B) (C)

Approved: [Signature] Mayor/Deputy Mayor Date: Feb 21 2018

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>266.09</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>13.31</u>	(C)		
Total Claim	<u>279.40</u>			

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