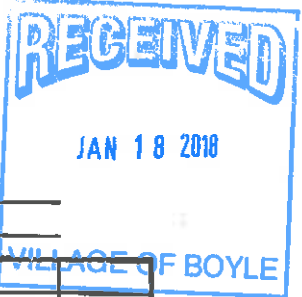


039 59.73

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM



Name: MIKE ANTAL

Month: Jan 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Jan	Monthly Flat Fee			0.55	\$ 300.00		
Jan 10	Regular Council Meeting				\$ 175.00		
					\$		
Jan 4	PIC COUNCIL Meeting	Boyle			65.00		
Jan 8	COUNTY Meeting	Athabasca			130.00		
Jan 11	CHAMBER	Boyle			130.00		
Jan 15	Fire Dept	Boyle			130.00		
Jan 19	Fitness Center	Boyle			130.00		

CJA

Signed: *Mike Antal*

KM =   
Total \$

1060.00 Payroll (A) (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.

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: Deero Cain

Month: January

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>January</u>	Monthly Flat Fee			0.55	\$ 600.00		
<u>Jan 10</u>	Regular Council Meeting				\$ 200.00		

KM =

Total \$

800.00		
Payroll	(B)	(C)

Signed: \_\_\_\_\_  
 Approved: *CM Ginter*  
 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.**

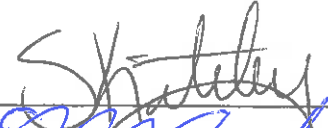
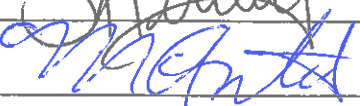
<b>Office Use:</b>			
<b>Mileage Amount</b>	<input style="width: 100%; height: 20px;" type="text"/>	(A)	<input style="width: 100%; height: 20px; border: 1px solid black;" type="text" value="1-2-1100-211"/> GL code
<b>Expenses Amount</b>	<input style="width: 100%; height: 20px;" type="text"/>	(B)	<input style="width: 100%; height: 20px;" type="text"/> GL code
	<input style="width: 100%; height: 20px;" type="text"/>	(B)	<input style="width: 100%; height: 20px;" type="text"/> GL code
<b>GST</b>	<input style="width: 100%; height: 20px;" type="text"/>	(C)	
<b>Total Claim</b>	<input style="width: 100%; height: 20px;" type="text"/>		

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

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

Name: Shelby Kiteley Month: Jan. 2018

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
Jan	Monthly Flat Fee			0.55	\$ 300.00			
Jan 10	Regular Council Meeting				\$ 175.00			
	R.							
Jan 8	Joint Council					130.		
Jan 11	Youth Center					130.		
Jan 15	Fire Dept.					130.		
Jan 17	GACF					130.		
Jan 4	Pre County mtg.					85		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$  (A)  (B)  (C)  
 Payroll 1060.00

**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 initialed and reason listed.**

Office Use:

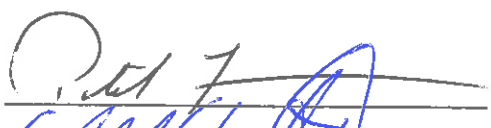

Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: JANUARY 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	300.00	
JAN 10/2018	Regular Council Meeting	Boyle			\$ 175.00	175.00	
JAN 8/2018	JOINT Council meeting	ATHABASCA			\$ 130.00	130.00	
JAN 20/2018	Greater NORTH	Lac La Pique 112 Km					
JAN 22/2018	Greater NORTH	LAC LABICHE			\$ 130.00	130.00	

Signed:  KM = 112 Total \$ 61.60  
 Approved:  Date: \_\_\_\_\_  
 Mayor/Deputy Mayor

<u>735.00</u>		
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	<u>58.66</u>	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>2.94</u>	(C)		
Total Claim	<u>61.60</u>			

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

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

Name: Barbara Smith Month: January 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
January	Monthly Flat Fee			0.55	\$ 300.00		
Jan 10	Regular Council Meeting				\$ 175.00		
Jan. 4	Planning session	Boyle	0		65.00	0	0
Jan 4	Betterment Committee	Boyle	0		\$130.00	0	0
Jan 8	Joint Council - Athabasca	Athabasca	100		\$130.00	0	0
Jan 11	Youth Committee	Boyle	0		\$130.00	0	0
Jan 16	Boyle Library Board	Boyle	0		\$130.00	0	0
Jan 17	Youth Centre	Boyle	0		No charge	0	0

Signed: Barbara Smith KM = 100 Total \$ 55.00

Approved: M. G. [Signature] Date: Jan 18 2018

Mayor/Deputy Mayor

1060.00		
(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.**

<b>Office Use:</b>			
Mileage Amount	52.38	(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	2.62	(C)	
<b>Total Claim</b>	<b>55.00</b>		

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