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JAN 18 2018 Jan 2018. MIKE ANTAL Name: Month: Meetings / Workshop / Training / Conference / Other F BOYLE Mileage Meals/Other GST Date Type of Function / Expense Detail Location (km) Rate **Meeting Fee** \$ Monthly Flat Fee 0.55 \$ 300.00 Regular Council Meeting \$ 175.00 S 6500 130.00 1300 130.00 13000 KM = Signed; Total \$ (A) Payroll **(B)** (C) Approved: Date: Mayor/Deputy Mayor Claim Details: Meeting Fees Milence / Subsistence Regular Council Meeting Fees (one per month) When travel is required, milegge is payable at \$0.56 / km Councillor \$175.00 Mayor \$200,00 Meals will be reimbursed upon aubmission of receipts to a maximum of \$65,00 per day Committee / Other Meeting Fees - Both Mayor and Councillors Per 1/2 day Meeting \$130.00 (4 hrs or less) Other expenses, such as parking and accommodations will be Per Full day Meeting \$210.00 reimbursed as approved by Council and upon submission of receipts Each receipt must be initialled and reason listed, Office Use: **Mileage Amount** 1-2-1100-211 (A) GL code **Expenses Amount** (B) GL code **(B)** GL code **GST** (C)

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

Total Claim

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	lame: Deero Cour				50	inu	ar	7					
Meetings	e / Work	shop / Trainin	g / Conference / Other										
Da			nction / Expense Detail	Location	Mileage (km)	Rate	Me	eting Fee	Meals/Other	GST \$			
Samue	any	Monthly Flat F			()	0.55		600.00	Ψ	Ψ			
Jan 10		Regular Coun				1 0.00	\$	200.00					
		I Nygeren e zero											
				KM =		ſ							
Signed:	Signed:			_Total \$			8	∞.∞					
Approved: Mayor/Deputy Mayor Claim Details:			_ Date	(A) :			Payroll	(B)	(C)				
Meeting Fees	i				Mileage / Subsistence								
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)				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									
		Meeting	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	e:			·dime o	-								
ı	Mileage	Amount		(A)	1-2-1	100-21	1	GL code					
1	Expenses Amount			(B)				GL code					
								GL code					
(GST		(C)										
Total Claim				· ~									

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

Name: Shelby Miteley.			Month:	Jan	,.2	018.		•					
Meetings /	Worksho	pp / Training / Confere	noo / Other						1				
meetings /	WOINSIIC	b / Framing / Comerc	ange / Other	<u> </u>	Mileage	T	<u> </u>	Meals/Other	GST				
, Dat	е	Type of Function / E	Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$				
Jan	-	Monthly Flat Fee				0.55		Ψ	<u> </u>				
Nn.	10	Regular Council Meeti	na			0.00	\$ 175.00						
		R.	-				4 110.00						
300%	3	or touch	lion				130						
Jan.	11	Youth Center				1	130						
NO.	115	FIVE NEDT.				1	130						
YOL,	17	CACF				1	130.						
Jan	4	PreCounty	mta			1	% 5						
		1	2.										
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						1							
		V	a	KM ≃	<u> </u>	Ι,							
Signed:		Middle	3	Total \$			1060.00						
•	00	1997			(A)	۱ ۱	Payroll	(B)	(C)				
Approved:	11/	1/C/2 to	র	Date			•	<i>i-1</i>	101				
7 (Mayor/Deputy Mayo	at .										
Claim Details	S:	•											
Meeting Fees					Mileage / Subs	rietanca							
Regular Council Meeting Fees (one per month) Councillor \$175.00					When travel is	required,	mileage is payable a	it \$0.55 / km					
	Mayor	\$200.00			Meals will be reimbursed upon submission of receipts to								
Committee / Oth	er Meetino Fr	ees - Both Mayor and Councillor	re		a maximum of \$65.00 per day								
Well in illiance of the second	Per 1/2 day	Meeting \$130.00	(4 hrs or less)		Other expenses, such as parking and accommodations will be								
	Per Full day	/ Meeting \$210.00			reimbursed as approved by Council and upon submission of receipts Each receipt must be initialled and reason listed.								
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Office Use:													
	Mileage	Amount		(A)	1-2-1	100-21	1 GL code						
	mileage Allieatit			. * 7	1-2-1100-211 Gr code								
	Expens	es Amount		(B)	GL code								
	-			l ' <i>'</i>									
				(B)	1		GL code						
	GST			(C)									
	Total Claim												

Name:	PATR	ick F	Month:	JANUARY 2018						
Meetings /	Worksho	p / Training	/ Conference / Other						_ T	
Dai	te	Type of F	unction / Expense Detail	Location	Mileage (km)	Rate	Meeting Fo		\$	
		Monthly Flat				0.55	\$ 300.0		1	
TIAN	10/2019	Royle	-		\$ 175.0	00 175	,			
CIAL	8/2018 20/1/018		Copycie meetin	LATHABAS	1		\$ 130	13000		
_	77017			LAC LABICH			\$ 130	130		
2) -/ -	1	KM =	na na					
Signed:			Total \$	61.60		735.0				
Approved:		Mayor	MUKT /Debuty Mayor	Date:	(A)		Payroll	(B)	(C) 	
Claim Details	s;	,,,,,,,	roopery mayor							
Meeting Fees					Mileage / Subs	istence				
Regular Council Meeting Fees (one per month) Councillor Mayor S175.00 Meals will be reimbursed upon submission of										
Committee / Oth	er Meeting Fe Per 1/2 day Per Full day	•	and Councillors \$130.00 (4 hrs or less) \$210.00	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	58.66	(A)	1-2-1100-211 GL code					
	Expense	es Amount		(B)		ode				
				(B)			GL co	ode		
	GST		294	(C)						
	Total Cla	aim	الها.لوك							

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

Name:	Barba	Month: January 2018										
Meetings /	Workshop /	Fraining / Confere	nco / Other					-				
inecality of	TTOTAGE T	Training / Content	alce / Other	Γ	Mileage				Manin/Other	COT		
Dat	e T	ype of Function / I	Evnense Detail	Location	(km)	Rate	Monti	ng Fee	Meals/Other	GST		
Janua		othly Flat Fee	Exponde Detail	Location	(4411)	_			\$	\$		
Jan 1		ular Council Meet	ina		-	0.55		300.00				
Jun 1		mai Connon Meeti	ny				\$	175.00		<u> </u>		
T	4	2/2		6 (0	0		T	7 j.5				
Jan.		Planning S		Bryce	20	-		65.00		2		
Tan	2	setterment	Committee.	Boyle	20	1	\$13			8		
Jan		/	- Athabana	Athabas	100		P130		_0	_0-		
Jan II	4		mtke_	Boyle	حات ا	. [\$130	_	185	D		
Jan 1		rayle Library	ry Board	Boyle	E		\$ 130,00 No churge		- 8 - 8	0		
لجمل	F Yo	outh lentre			€°							
				7								
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<u></u>				<u></u>								
Signed: Baylaya Rull Till												
Signed: Danie Mila			1992	Total \$	25.00	l [1060					
Approved:		tes	Date:	(A) _Jav	1	Pay 18	roll <u>20</u>	(B)	(C)			
Claim Details	3:	Mayor/Deputy Mayo	ır									
Meeting Fees				Mileage / Subs	istence							
Regular Council Meeting Fees (one per month) Councillor \$175,00				When travel is required, mileage is payable at \$0.55 / km								
	Mayor			Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day								
Committee / Other	er Meeting Fees - B Per 1/2 day Meetii	oth Mayor and Councillor ng \$130.00	s (4 hrs or less)	Other expenses, such as parking and accommodations will be								
	Per Full day Meeti				reimbursed as	approved	by Counc	il and upor	n submission of receip reason listed.	ots		
Office Use:												
	Milegra Am	ount	50.00	,,,	4.014	100.04						
	Mileage Amount 52.38			(A)	1-2-1100-211 GL code							
	Expenses Amount			(B)				GL code				
				(B)								
								GL code				
	GST	,	262	(C)								
	Total Claim		55.00				6					