

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: MARCH

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		
Mar-07	Regular Council Meeting				\$ 200.00		
Mar-21	Regular Council Meeting				\$ 200.00		
Mar-01	Transportation Meeting	Athabasca	100		130.00		
Mar-02	Trans. Pilot Project	Athabasca	100		130.00		
Mar-05	FCSS Orientation	Athabasca	100		130.00		
Mar-05	Joint Rec.	Boyle			130.00		
Mar-06	H2O Commis.	Athabasca	100		130.00		
Mar-12	FCSS Regular Meeting (10:00 am)	Athabasca	100		130.00		
Mar-12	Trans. Pilot Project (2:00 pm)	Athabasca	100		130.00		
Mar-14	Mayors Caucus	Edmonton	320		210.00	176.90	8.56
Mar-15	Mayors Caucus	Edmonton			210.00	16.00	0.80
Mar-16	Trans. Pilot Project	Athabasca	100		130.00		

Handwritten: 8.56 PARKING

Signed: 

KM = 1020
Total \$ 561.00

<u>246.00</u>	<u>192.90</u>	<u>9.36</u>
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.

Office Use:			
Mileage Amount	<u>534.29</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>192.90</u>	(B)	<u>1-2-1100-211</u> GL code
		(B)	
GST	<u>36.07</u>	(C)	
Total Claim	<u>763.26</u>		

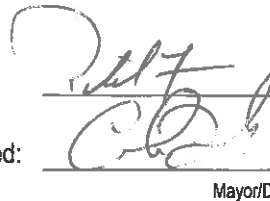
(see Policy 10-40-10) effective 2017-01-01

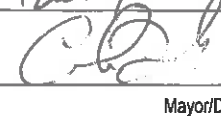
VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERLUSON

Month: MARCH 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		
MARCH 7	Regular Council Meeting				\$ 175.00		
MARCH 21	Regular Council Meeting				\$ 175.00		
MARCH 6	REGIONAL WATER SERVICES	ATHABASCA	100km		\$ 175.00		
MARCH 28	REGULAR COUNCIL MEETING				\$ 175.00		
MARCH 20	REGULAR COUNCIL MEETING				\$ 175.00		

Signed: 

Approved: 

Mayor/Deputy Mayor

KM = 100

Total \$ 55.00

(A)

780.00		
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	52.38	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
		(B)	 GL code
GST	262	(C)	
Total Claim	55.00		

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

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

Name: Shelby Katelyn Month: March 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		
March 7	Regular Council Meeting				\$ 175.00		
March 21	Regular Council Meeting				\$ 175.00		
March 12 Feb 26	Fire meeting	Boyle			130		
Feb 27	Youth Centre	Boyle			130		
March 5	Joint rec.	Boyle			130		
March 8	Chamber	Boyle			130		
March 14	GACF	Boyle			130		

Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

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

Date: March 21-18

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 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: March 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
March 2018	Monthly Flat Fee			0.55	\$ 300.00		
March 7	Regular Council Meeting				\$ 175.00		
March 21	Regular Council Meeting				\$ 175.00		
Feb 22	FB for Business -(3hr)	Boyle	Ø		N/C	—	—
Feb 27	Youth Centre	Boyle	Ø		\$ 130.00		
March 7	Community Futures	Westlock	230		210.00	—	—
March 10	NLLS	ELK POINT	N/C		210.00	—	—
March 20	Library Board	Boyle	Ø		130.00	—	—

Signed: Barbara Smith
 Approved: [Signature]
 Mayor/Deputy Mayor

KM = 230
 Total \$ 126.50
 (A) 1330.00 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	<u>120.40</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>6.02</u>	(C)		
Total Claim	<u>126.50</u>			

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