

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Antal, Mike

Month: August 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
August 2017	Monthly Flat Fee			0.55	\$ 300.00		
02-Aug-17	Regular Council Meeting				\$ 175.00		

KM =

Signed: _____ Total \$

(A) Payroll (B) (C)

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 initialed and reason listed.

Office Use:					
Mileage Amount	<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	
Expenses Amount	<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	
GST	<input style="width: 100%; height: 20px;" type="text"/>	(C)			
Total Claim	<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: SAM Assaf Month: August 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>August</u>	Monthly Flat Fee			0.55	\$ 300.00		
<u>Aug 2</u>	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		

Signed: 
 Approved: 
Mayor/Deputy Mayor

KM =
 Total \$
(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.

Office Use:

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

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Aug

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug	Monthly Flat Fee			0.55	\$ 600.00		
Aug 2	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting	<i>Cancelled</i>			\$ 200.00		
Aug 3	<i>Boyle Battlement</i>				<i>130.00</i>		

Signed: *Bob Clark*

KM =
Total \$

<i>930.00</i>			
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	<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: Derko, Colin

Month: August 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
August 2017	Monthly Flat Fee			0.55	\$ 300.00		
02-Aug-17	Regular Council Meeting				\$ 175.00		

KM =

Total \$

(A)

475.00		
Payroll	(B)	(C)

Signed: _____

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 initialled and reason listed.

Office Use:			
Mileage Amount	<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
Expenses Amount	<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
GST	<input style="width: 100%; height: 20px;" type="text"/>	(C)	
Total Claim	<input style="width: 100%; height: 20px;" type="text"/>		

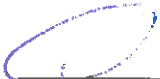

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Radmanovich

Month: July 20, 2017 - August 21, 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Aug 2017</u>	Monthly Flat Fee			0.55	\$ 300.00		
02-Aug-17	Regular Council Meeting	Boyle			\$ 175.00		
	Regular Council Meeting						
Aug-01	Water Commission	Athabasca	90		\$130.00		

Signed:  _____
 Approved:  _____
 Mayor/Deputy Mayor

KM = 90
 Total \$ 49.50
 (A) 605.00 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	47.14	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
Communication Allowance	 	(B)	1-2-1100-217 GL code
GST	2.36	(C)	
Total Claim	49.50		

(see Policy 10-40-10) effective 2015-10-23