

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

Name: Colin Derko

Month: Nov / Dec

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		
Dec 6	Regular Council Meeting	Boyle	—		\$ 200.00		
Dec 20	Regular Council Meeting	Boyle	—		\$ 200.00		
Nov 21		Cal.	900		210.00	437.29	15.40
22		"	—		210.00	24.95	1.25
23		"	—		210.00	61.90	3.10
24		"	—		210.00		
27	Fed Gas Edm	Edm	320		210.00	14.70	2.94
28	Fed Gas Edm	Edm	—		210.00		
Dec 5	H2O Commis.	Atha.	100		130.00		
Dec 6	lunch + Portage	Atha.	100		210.00		
Dec 11	FCSS	Atha.	100		130.00		
Dec-14-15	MUNI 101	LLB	268		420.00		

Dec 1 Atmosre Scale opening

KM = 1788

Signed: [Signature]

Total \$ 983.40

46.23

<u>3150.22</u>	<u>538.84</u>	<u>69.52</u>
Payroll	(B)	(C)

Approved: [Signature]
 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>936.57</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u>538.84</u>	(B)	<u>1-2-1100-211</u>	GL code
		(B)		GL code
GST	<u>69.52</u>	(C)		
Total Claim	<u>1544.93</u>			


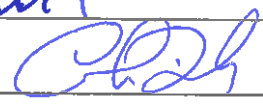
(see Policy 10-40-10) effective 2017-01-01

No charge

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: Dec 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
December 2017	Monthly Flat Fee			0.55	\$ 300.00		
Dec 6	Regular Council Meeting				\$ 175.00		
Dec 20	Regular Council Meeting				\$ 175.00		
Nov 27/2017	Greater North Foundation	ATHABASCA	100 km		\$ 210.00		
Dec 4/2017	ATHABASCA Regional	ATHABASCA	100 km		\$ 210.00		
	WASTE					49.00	2.40
	ADIMA CONVENTION	CALGARY	900 895 km			16.75	.84
Dec 14	NINON 101 MUNI	Lac La Poudre			\$ 210.00		
Dec 15	NINON 101 MUNI	Lac La Poudre			\$ 210.00		
Nov 21-24	ADIMA	CALGARY	900		\$ 210.00		
	"	"	"		\$ 210.00		
	"	"	"		\$ 210.00		
	"	"	"		\$ 210.00		

Signed:  Total \$ 1100 2330.00 14.75 32.05
 Approved:  Date: _____
 Mayor/Deputy Mayor

KM = 1100
 (A) Payroll (B) (C) 28.81

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	576.19	(A)	1-2-1100-211 GL code
Expenses Amount	64.75	(B)	1-2-1100-211 GL code
	 	(B)	 GL code
GST	32.05	(C)	
Total Claim	672.99		

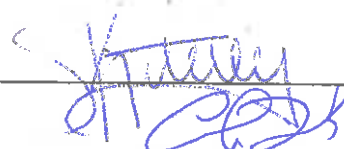

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Kuteley

Month: Nov - Dec 2017.

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
December	Monthly Flat Fee			0.55	\$ 300.00		
Dec 6	Regular Council Meeting				\$ 175.00		
Dec. 20	Regular Council Meeting				\$ 175.00		
Nov 28-29	AUMA	Calgary	900		210.00	378.29	15.90
					210.00		
					210.00		
					210.00		
Dec 4	Youth Center	Boyle			130.		
DEC 10	Youth Center	Boyle			130.		
Dec 14-15	MUNIS 101				210		
Dec. 13	BACF	Boyle			210.		
					130.		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 900
 Total \$ 475.00 (A)
2300.00 Payroll
378.29 (B)
38.98 (C) 23.58.

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	471.42	(A)	1-2-1100-211
Expenses Amount	378.29	(B)	1-2-1100-211
		(B)	
GST	38.98	(C)	
Total Claim	888.69		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: December 2017

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		
Dec 14-15	Muni 101	LLB	268		\$ 210.00		
Dec 10	Youth Centre	Boyle	0		\$ 210.00		
					\$ 130.00		

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

KM = 1484
 Total \$ 816.00 (A) Payroll 3980.00 (B) 524.07 (C) 58.61 ^{38.07}

Date: Dec 20 2017

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>777.33</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>524.07</u>	(B)	<u>1-2-1100-211</u> GL code
		(B)	
GST	<u>58.61</u>	(C)	
Total Claim	<u>1360.01</u>		

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