Name: _	MIKE	ANT	n	Month:)e	<u>_</u>	12	017	_
								/		_
Meetings / W	orkshop / Train	ing / Confer	ence / Other							T
Date			Expense Detail	Location	Mileage (km)	Rate	Me	eting Fee	Meals/Other	GST \$
Dec	Monthly	Flat Fee				0.55		300.00		,
Dec 6	Regular	Council Meet	ing				\$	175.00		
Der		Council Meet				1	\$	175.00		
Dec			101	LACLA 1	BICHIS		_	210		
Dec			101	LACLA !	31rmV	1		2/0		
Signed: (Mu	And	<u>.</u>	KM≃ _Total\$	(A)			10.00	(0)	
Approved: _	- Control N	layor/Deputy Mayo	or	_ Date				-ayi (ii	(B)	(C) -
Claim Details:										
Meeting Fees					Mileage / Subs	istence				
Co	eting Fees (one per mo ouncillor ayor	onth) \$175.00 \$200.00			When travel is Meals will be re					
Committee / Other &	Meeting Fees - Both Ma	was and Once the			a maximum of				roospio to	
Pe	er 1/2 day Meeting er Full day Meeting	\$130.00 \$210.00	(4 hrs or less)		reimbursed as	approved	by Co	uncil and upor	modations will be n submission of rec reason listed.	eipls
Office Use:		-						•		
M	lileage Amount			(A)	1-2-1	100-21	1	GL code		
E:	xpenses Amou	nt		(B)				GL code		
				(B)				GL code		
G	ST			(c)						
To	otal Claim]						

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko Month: Nov Dec

Name.	3/17 (2.1/10	Month:	100		Dec		_
							-
Meetings / Work	shop / Training / Conference / Other						
-			Mileage			Meals/Other	GST
Date	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$
Don	Monthly Flat Fee			0.55	\$ 600.00		
Dec 6	Regular Council Meeting	Boyle		l i	\$ 200.00		
Dec 20	Regular Council Meeting	Boyle			\$ 200.00		
Nov 21		C9/.	900		210,00	437.39	15.4
11		(1)			210,00	2405	1.25
23		17			210,00	61.90	3.10
24		11	_		210,00	30.0	3,10
27	Fed Gas Edm	320 1	320		210,00	14.70	2.94
28	Fed Gas Edm	Edm			21000	1 110	677
Jec 5	H20 Commis.	12669,	100	Ì	130,00		
Dec 6	lunch + Hortage	Atha,	100	İ	210,00		
Dec //	FCSS	Athon,	100	ļ	130,00		
)ec-14-15	MONT 101	LLB	268	ŀ	420,00		
Occ /	Atmore Scale opening	3		Ľ	70 -1		
	O(n)	KM=	1788				46.8
Signed:(Jan	Total \$	983,40	, 1	3100 50	525 ed	W.53
1	12/1/17		(A)		Payroll	(B)	(C)
pproved:	Villantel	Date:				(5)	(0)
	Mayor/Deputy Mayor						
laim Details:							

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor Mayor

\$175.00 \$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	980.57	(A)	1-2-1100-211 GL code
Expenses Amount	538.84	(B)	1-2-1100-211 GL code
		(B)	GL code
GST	W52	(C)	
Total Claim	1544.93		

Name:	PATRIC	K FE	REUSON	Month:	Dec		21	017		
								,		-
Meetings /	Workshop	o / Training /	Conference / Other							
_					Mileage				Meals/Other	GST
Dat			nction / Expense Deta	il Locatio	n (km)	Rate	Ме	eting Fee	\$	\$
Derem		Monthly Flat I				0.55	\$	300.00		
Dec. (0	F	Regular Cour	ncil Meeting				\$	175.00		
Dec a	A	Regular Cour					\$	175.00		
NOU 27			NOTTH FOUNDATION	ATHABAS	CA JOOKIN		\$	21000		
Dec 4	2017	<u>Athabas</u>	CA Regional	ATHABA	SC4 100 K	h	5	21000		
		DISTE			- Arr				40,00	2,40
		AUMA	CONVENTION	CALLAN	4-845 K				16.75	.84
Dec 1	4	Minux /	DI MUZI	Lach	Bielle		\$	21000		
Dec		SHE US	OI MUNICI	he ca B	n He		\$	21000		
Mou 2	1-24	AUMA		CALCAN	ry 900		1	21000		
			· · · · · · · · · · · · · · · · · · ·	(1)	′ _		\$	21000		
		11		1,			\$	21000		
		M.		11/1		ļ	8	2100		
Signed:	Oct	11-		км = Total \$	1100	ſ	a	3 <i>30,9</i> 0	104.75	78.81 320
Approved:		20	26	`	(A)				(B)	(C)
		Mayor/E	Deputy Mayor							
Claim Details	s:									
Meeting Fees					Mileage / Subs	sistence				
Regular Council		(one per month)	4.75.00		When travel is	required, r	nilea	ge is payable a	t \$0.55 / km	
	Councillor Mayor		\$175.00 \$200.00		Meals will be re a maximum of			submission of	receipts to	
Committee / Oth	ner Meeting Fee Per 1/2 day M Per Full day M		d Councillors \$130.00 (4 hrs or less) \$210.00		Other expense reimbursed as	s, such as approved	parki by Co	ing and accomr	nodations will be submission of recei reason listed.	pts
Office Use:										
	Mileage A	Amount	576,19	(A)	1-2-1	100-211		GL code		
	Expenses	s Amount	64.75	(B)	1-2-	1100-	21	GL code		
				(B)				GL code		
	GST		32.08	(C)						
4										- 1

Name:	Shelby Ko	eley	Month:	<u>1</u>	ov - '	Do	c 2	017.	-
Meetings /	Workshop / Training /	Conference / Other							-
Date		nction / Expense Detail	Location	Mileage (km)	Rate	Mee	ting Fee	Meals/Other	GST \$
Deremb	Monthly Flat F	ee			0.55		300.00		
Dec 6	Regular Counc	cil Meeting				\$	175.00		
Dec. 20	Negular Counc	cil Meeting			1	\$	175.00		
Now DID - 3	AMMA PC		Calgan	900		211	00,0	378,29	15.90
			3 /				GO .c		
							Go.a		
							6.00		
Dec 4	Youth	Center	POC. 110			12	SC ·	_	
Decl	CYOUT	h Center	27.10			12	XS .		
156 14	45 1-1151	S 101	1009			2	10		
Dec.	13 BACF		Parle			5	10.		
				1	> [-	50		
			<u> </u>						
	γE & 1		KM =	900					23.58
Signed:	SVATT	On A	Tetal &	ung 60		00			
oigned.			_Total \$	442-	ן נ	<u>d5</u>	<u> </u>	378.29	38.9
Approved:	0116		_ Date:	(A)		P	ayroll	(B)	(C)
Claim Details	•	eputy Mayor							
Meeting Fees				Mileage / Subs	istence				
	Meeting Fees (one per month)	***		When travel is	required, r	mileage	is payable a	t \$0.55 / km	
	Councillor Mayor	\$175.00 \$200.00		Meals will be re			ubmission of	receipts to	
	r Meeting Fees - Both Mayor and	Councillors		a maximum of	\$65.00 pe	rday			
	Per 1/2 day Meeting Per Full day Meeting	\$130.00 (4 hrs or less) \$210.00		reimbursed as	approved	by Cou	ncil and upor	modations will be a submission of recei reason listed.	pls
Office Use:							<u> </u>		
	Mileage Amount	471.42	(A)	1-2-1	100-21	1	GL code		
i	Expenses Amount	31829	(B)	1-2-1	100-3	211	GL code		
			(B)				GL code		
	GST	38.98	(C)						
	Total Claim	Pal.888]						

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

Barbara Smith December 2017 Name: Month: Meetings / Workshop / Training / Conference / Other Mileage Meals/Other **GST** Type of Function / Expense Detail Location (km) Rate Meeting Fee \$ \$ December Monthly Flat Fee B 0.55 \$ 300.00 Regular Council Meeting or 175.00 Regular Council Meeting Boule 0 175.00 Boule Library D NOU 20 30.00 10021-24 AUMA 900 10.00 85.78 210.00 437.29 15,90 210.0D 210.00 30.*00* 100 216 \$210.00 130.00 KM= Signed: Total \$ Payroll (B) (C) Approved: Date: 2017 Mayor/Deputy Mayor Claim Details: Meeting Fees Mileage / Subsistence Regular Council Meeting Fees (one per month) When travel is required, mileage is payable at \$0.55 / km Councillor \$175.00 Mayor \$200.00 Meals will be reimbursed upon submission 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) **Total Claim**

Name: Ba	Mara S	mith	Month:		Dec	ember	2017	
Meetings / Work	shop / Training /	Conference / Other						
Date 0ec 14-1	Type of Fu Monthly Flat- Regular Gour Regular Cour	rection / Expense Detail Fee- reil-Meeting reil-Meeting	Location	Mileage (km)	Rate 0.55	\$ - 175.00 \$ -175.00	Meals/Other \$	GST \$
Dec 10	1	Centre	Boyle	Ø		\$10.00 \$130.00 \$130.00		
Signed: Approved: Claim Details:	alava Odi Mayor/D	Smith	KM = _Total \$ _ Date	1484 81626 (A) :: Dec	20	Payroll 2017	524.87 (B)	38.87 58.6 (C)
	lor	\$175.00 \$200.00 d Councillors \$130.00 (4 hrs or less) \$210.00		Meals will be re a maximum of § Other expenses reimbursed as a	required, r eimbursed \$65.00 per s, such as approved	parking and accomm	receipts to nodations will be submission of receip	ts
	Mileage Amount Expenses Amount GST 58.61		(A) (B) (B) (C)	1-2-11 \-Z-1	100-211			
Total	Claim	1360.01						

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