



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

Name: MIKE ANTAL

Month: Sept 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Flat Fee			0.55	\$ 300.00		
Sept 6	Regular Council Meeting				\$ 175.00		
Sept 20	Regular Council Meeting				\$ 175.00		
Sept 5	Youth Center				130.00		
Sept 12	Fire Dept				130.00		
Sept 13	MPC Boyle Garage				130.00		
Sept 14	Rec Board / Joint Rec				130.00		
Sept 21	Chambers				130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) 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:

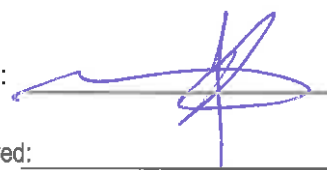
Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2:1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

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

VILLAGE OF BOYLE CAO EXPENSE CLAIM FORM

NAME SAM ASSEF Month: Aug sept 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Other \$	Meals \$	GST \$
Sept 2017	Monthly Flat Fee			0.55	300.00		
Sept 6/17	Regular Council Mtg				175.00		
Sept 5/17	Youth Mtg	Boyle			130.00		
Sept 12/17	Fire Mtg	Boyle			130.00		
Sept 14/17	Rec Board/Joint Mtg	Boyle			130.00		
Sept 12/17	Chamber Mtg	Boyle			130.00		

Signed: 
 Approved: _____
 Mayor / Deputy Mayor

KM =

Total \$

995.00		
Payroll	(B)	(C)

Claim Details:

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.

Each receipt must be initialled and reason listed.

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%;" type="text"/>	(A)	<input style="width: 100%;" type="text"/> GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
Expenses Amount	<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"/>		

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bil Clark

Month: Oct Sept

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Sept</u>	Monthly Flat Fee			0.55	\$ 600.00		
<u>Sept 6</u>	Regular Council Meeting				\$ 200.00		
<u>Sept 20</u>	Regular Council Meeting				\$ 200.00		
<u>Sept 7</u>	<u>Boyle Betterment</u>				<u>130.00</u>		
<u>Sept 13</u>	<u>Keith Chamber Breakfast</u>	<u>Aeth</u>	<u>100</u>		<u>130.00</u>		

Signed: Bil Clark

KM = 100
Total \$ 55.00
(A)

1260.00 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>52.38</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>262</u>	(C)		
Total Claim	<u>55.00</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin Derko

Month: Sept.

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			
Sept 6	Regular Council Meeting				\$ 175.00			
Sept. 20	Regular Council Meeting				\$ 175.00			
July 4	H ₂ O Comis	Atha.	100		130. ⁰⁰			
Aug 1	H ₂ O Comis	Atha.	100		130. ⁰⁰			
Sept. 5	H ₂ O Comis	Atha.	100		130. ⁰⁰			
Sept. 11	FCSS	Atha.	100		130. ⁰⁰			
Sept. 13	Mayors Brk.	Atha.	100		130. ⁰⁰			
Sept. 15	Northwest Fab. Open House	Atha.	100		130. ⁰⁰			

Signed: 

KM = 600
Total \$ 330.⁰⁰

1430.00	(B)	(C)
Payroll		

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	314.28	(A)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; text-align: center;">1-2-1100-211</td> <td style="width: 60%;">GL code</td> </tr> <tr> <td style="text-align: center;">(B)</td> <td>GL code</td> </tr> <tr> <td style="text-align: center;">(B)</td> <td>GL code</td> </tr> </table>	1-2-1100-211	GL code	(B)	GL code	(B)	GL code
1-2-1100-211	GL code								
(B)	GL code								
(B)	GL code								
Expenses Amount	 	(B)	GL code						
GST	15.72	(C)	GL code						
Total Claim	330.00								

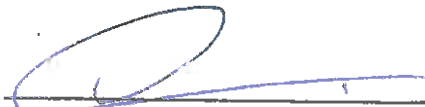
(see Policy 10-40-10) effective 2017-01-01


VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Radmanovich

Month: September 21, 2017 - October 21, 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		
06-Sep	Regular Council Meeting	Boyle			\$ 175.00		
20-Sep	Regular Council Meeting				\$ 175.00		
Sept. 6	Water Commission	Athabasca	90		\$130.00		

Signed:  KM = 90

Approved:  Total \$ 49.50

(A) 780.00 (B) (C)

Date: 09/21/2017 09/21/2017

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 initialled and reason listed.

Office Use:			
Mileage Amount	47.14	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	2.36	(C)	
Total Claim	49.50		

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