



# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: December

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.58	\$ 1,000.00		
Dec 4th	Regular Council Meeting				\$ 200.00		
Dec 18th	Regular Council Meeting				\$ 200.00		
Nov 22nd	Meeting with MLA	Atha.	100		\$ 130.00		
Nov 23rd	Meeting with SLSA	Boyle			\$ 130.00		
Dec 2nd	Portage Pipe Ceremony	LLB	108		\$ 130.00		
Dec 3rd	Water Meeting	Atha.	100		\$ 130.00		
Dec 19th	Budget Meeting	Boyle			\$ 130.00		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 308  
 Total \$ 178.64  
 (A)

2050      
 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	<span style="border: 1px solid black; padding: 2px;">170.12</span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span>	GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span>	GL code
	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span>	GL code
GST	<span style="border: 1px solid black; padding: 2px;">8.52</span>	(C)		
Total Claim	<span style="border: 1px solid black; padding: 2px;">178.64</span>			

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

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

Name: Barb Smith

Month: December 2019

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
December	Monthly Flat Fee	Boyle	0	0.58	\$ 500.00	0	0	
Dec 4	Regular Council Meeting	Boyle	0		\$ 175.00	0	0	
Dec 18	Regular Council Meeting	Boyle	0		\$ 175.00	0	0	
Nov 21	Betterment Committee	Boyle	0		\$ 130.00	0	0	
Nov 23	NLLS / Policy	Elk Point	410		\$ 210.00	0	0	
Nov 27	FLSS convention	Edm.	160		\$ 210.00	32.20	1.61	
Nov 28	FLSS Convention	Edm.	-		\$ 210.00	16.37	0.82	
Nov 29	FLSS Convention	Edm.	160		\$ 210.00	<del>16.37</del>	0	
Dec 2	FLSS	Ath	100		\$ 130.00	0	0	
Dec 3	Youth Centre	Boyle	0		\$ 130.00	0	0	
Dec 16	Webinar - Doug Griffith	Boyle	0		\$ 130.00	0	0	
Dec 17	Library meeting	Boyle	0		\$ 130.00	0	0	
Dec 18	Tricouncil - MCEAC	Ath.	100		130.00	0	0	
Dec 18	Budget	Boyle	0		130.00	0	0	

KM = 930  
Total \$ 539.16  
(A)

2600 (B) (C)  
Payroll

Signed: Barbara Smith  
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>513.71</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>48.57</u>	(B)	<u>1-2-1100-211</u> GL code
		(B)	
GST	<u>28.12</u>	(C)	
Total Claim	<u>590.40</u>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

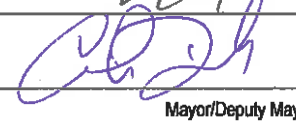
Month: December 2019

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
<u>Dec</u>	<u>Monthly Flat Fee</u>			<u>0.58</u>	<u>\$ 500.00</u>			
<u>Dec 4</u>	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>			
<u>Dec 18</u>	<u>Regular Council Meeting</u>				<u>\$ 175.00</u>			
<u>Dec 2</u>	<u>Fire Dept</u>	<u>Boyle.</u>			<u>130</u>			
<u>Dec 19</u>	<u>Budget Meeting</u>	<u>Boyle.</u>			<u>130</u>			

Signed: 

KM =   
Total \$

1110    
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.**

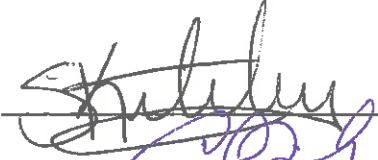

<b>Office Use:</b>			
Mileage Amount	<input type="text"/>	(A)	1-2-1100-211 GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/> GL code
	<input type="text"/>	(B)	<input type="text"/> GL code
GST	<input type="text"/>	(C)	
Total Claim	<input type="text"/>		

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

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

Name: Shelby Month: Dec/2019

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
	Monthly Flat Fee			0.58	\$ 500.00			
Dec. 4	Regular Council Meeting				\$ 175.00			
Dec. 18	Regular Council Meeting				\$ 175.00			
Dec. 11	GACF				130			
Dec. 2	Fire Meeting				130			
Dec. 19	Budget Meeting				130			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

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

Date: Dec. 18. 19.

**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"/>			

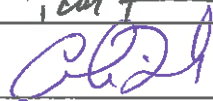
(see Policy 10-40-10) effective 2017-01-01

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: Dec / 19

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.58	\$ 500.00		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
Dec 2/19	ASPEN Regional WATER	ATHABASCA	100		\$ 130		
Nov 25/19	GREATER NORTH Foundation	ATHABASCA	100		\$ 130		
Dec 9/2019	ATHABASCA Regional WAIST	ATHABASCA	100		\$ 130		
Dec 9/2019	BUDGET MEETINGS	Boyle	0		\$ 130		

Signed:  Total \$ 300 (A) 174.- (A) 1370 (B)   (C)   (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 initialled and reason listed.**

<b>Office Use:</b>			
Mileage Amount	165.71	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	8.29	(C)	
Total Claim	174.-		