



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: Jan-Feb 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.55	\$ 300.00		
Feb 1	Regular Council Meeting				\$ 175.00		
Feb 15	Regular Council Meeting				\$ 175.00		
Jan 24	YOUTH CENTER AGM	BOYLE			130.00		
Jan 25	VILLAGE PLANNING	BOYLE			130.00		
Feb 9	CHAMBER AGM	BOYLE			130.00		

Signed:  KM =
 Total \$ (A) 1040.00 (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%;" 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 COUNCIL TIME / EXPENSE CLAIM

Name: Sam Issaif Month: Jan

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			
<u>FEB 1 / 17</u>	Regular Council Meeting				\$ 175.00			
<u>FEB 15 / 17</u>	Regular Council Meeting				\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
<u>Jan 25 / 17</u>	<u>strategic mtg</u>	<u>Boyle</u>			<u>\$ 120.00</u>			
<u>FEB 15 / 17</u>	<u>Chamber mtg</u>	<u>Boyle</u>			<u>\$ 150.00</u>			

Signed: [Signature] Total \$ KM =

Approved: [Signature] Date: FEB 15 / 17

Mayor/Deputy Mayor

910.00		
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 initialled 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
Communication Allowance	<input type="text"/>	(B)	<input type="text" value="1-2-1100-217"/> GL code
GST	<input type="text"/>	(C)	
Total Claim	<input type="text"/>		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark Month: Feb

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Feb</u>	Monthly Flat Fee			0.55	\$ 600.00		
<u>Feb 1st</u>	Regular Council Meeting				\$ 200.00		
<u>Feb 15th</u>	Regular Council Meeting				\$ 200.00		
<u>Feb 2</u>	<u>Bank Beltermont</u>		<u>-</u>		<u>130.00</u>		
<u>Feb 7</u>	<u>Relo Res Water</u>	<u>Relo</u>			<u>130.00</u>		
<u>Feb 16</u>	<u>Brownlee Inquest</u>	<u>Feb</u>			<u>210.00</u>		
<u>Jan 25</u>	<u>Planning Com</u>	<u>B</u>			<u>130.00</u>		
<u>Jan 28</u>	<u>RCMP / Inquest</u>	<u>Relo</u>			<u>N/C</u>		

Signed: Bob Clark Total \$ (A) Payroll (B) (C)

Approved: M. G. ... 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 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: Colin

Month: Feb

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		
Feb 1	Regular Council Meeting	✓			\$ 175.00		
Feb 15	Regular Council Meeting	✓			\$ 175.00		
Feb 13	FCSS	Atlg.	100		130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 100
 Total \$ 5500 (212) 780.00
 (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 initialled and reason listed.

Office Use:			
Mileage Amount	52.38	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	2.62	(C)	
Total Claim	55.00		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Radmanovich

Month: Jan. 20/17 - Feb. 16/17

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		
Feb. 1/17	Regular Council Meeting				\$ 175.00		
Feb. 15/17	Regular Council Meeting				\$ 175.00		
Jan 25/17	Stratigic Plan	Boyle			\$ 130.00		
Feb. 1/17	Community Futures	Westlock	216		\$ 210.00		
Feb. 6/17	Greater North	LLB	150		\$ 130.00		
Feb. 7/17	Regional water	Athabasca	90		\$ 130.00		
Feb. 16/17	Brownlee	Edmonton	290		\$ 210.00		

Signed: 

KM = 746
 Total \$ 410.30 (A) 1460.00 (B) (C)
 Payroll

Approved: 
 Mayor/Deputy Mayor

Date: Feb. 17/17

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	390.76	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	19.54	(C)	
Total Claim	410.30		

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