

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END MAY / June

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JUNE	Monthly Flat Fee			0.55	\$ 300.00		
JUNE 7	Regular Council Meeting				\$ 175.00		
JUNE 21	Regular Council Meeting				\$ 175.00		
MAY 23	Fire Dept	Boyle			130. ⁰⁰		
JUNE 6	Youth Center	Boyle			130. ⁰⁰		
JUNE 9	Fitness Center	Boyle			130. ⁰⁰		
JUNE 8	13 ways update	Boyle			130. ⁰⁰		
MAY 9	PLAC	Boyle					

Signed: *Mike Antal*

KM =
 Total \$

1170.9		
Payroll	(B)	(C)

Approved: *Bob Chal*
 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	<input style="width: 90%; height: 20px;" type="text"/>	(A)	<input style="width: 90%; height: 20px;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 90%; height: 20px;" type="text"/>	(B)	<input style="width: 90%; height: 20px;" type="text"/> GL code
	<input style="width: 90%; height: 20px;" type="text"/>	(B)	<input style="width: 90%; height: 20px;" type="text"/> GL code
GST	<input style="width: 90%; height: 20px;" type="text"/>	(C)	
Total Claim	<input style="width: 90%; height: 20px;" type="text"/>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf Month: June / 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		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
<u>June 6/17</u>	<u>youth mtg</u>	<u>Boyle</u>			<u>\$ 170.00</u>		
<u>June 8/17</u>	<u>Chairman of Council</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>May 23/17</u>	<u>Fire Meeting</u>				<u>130.00</u>		

Signed:  Total \$

(A) Payroll (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: 90%;" type="text"/>	(A)	1-2-1100-211 GL code
Expenses Amount	<input style="width: 90%;" type="text"/>	(B)	<input style="width: 90%;" type="text"/> GL code
	<input style="width: 90%;" type="text"/>	(B)	<input style="width: 90%;" type="text"/> GL code
GST	<input style="width: 90%;" type="text"/>	(C)	
Total Claim	<input style="width: 90%;" type="text"/>		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CHARK

Month: JUNE

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
JUNE	Monthly Flat Fee			0.55	\$ 600.00			
JUNE 7	Regular Council Meeting				\$ 200.00			
JUNE 21	Regular Council Meeting				\$ 200.00			
JUNE 5	SENIORS BREAKFAST				1300.00			
JUNE 6	✓ SYMPOSIUM				N/C			
JUNE 8	13 WAYS OPEN HOUSE				210.00			
JUNE 12	REG WASTE	ATH	1128	5	210.00			
JUNE 12-14	MAYORS CAUCUS	OKARKIES			210.00	195.86	7.98	
JUNE 22	ATTN MEETING C/W NRT					193.94	9.40	
JUNE 23	SOV. MURRAY/HIA							

KM = 1128
Total \$ 62040
(A)

1760.00	19394	9.40
Payroll	(B)	(C)

Signed: 
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	590.86	(A)	1-2-1100-211
Expenses Amount	19394	(B)	
		(B)	
GST	38.74	(C)	
Total Claim	823.74		

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin

Month: June

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		
June 21/17	Regular Council Meeting	Boyle	—		\$ 175.00		
June 27/17	Regular Council Meeting	Boyle	—		\$ 175.00		
June 27/17	Seniors cake	Boyle	—		130.00		
June 6/17	H2O Commis	ATWA	100		130.00		
June 5/17	Seniors Brk.	Boyle	—		130.00		

Signed: 

KM = 100
Total \$ 55.00
(A)

1040.00		
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	52.38	(A)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%; text-align: center;">1-2-1100-211</td> <td style="width: 40%;">GL code</td> </tr> </table>	1-2-1100-211	GL code
1-2-1100-211	GL code				
Expenses Amount		(B)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
		(B)	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
GST	2.62	(C)			
Total Claim					


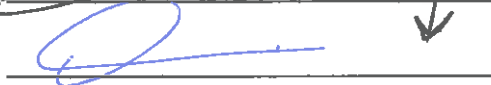
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Radmanovich

Month: May 18, 2017 - June 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		
07-Jun-17	Regular Council Meeting				\$ 175.00		
21-Jun-17	Regular Council Meeting				\$ 175.00		
May-17	Community Futures	Westlock	218		\$130.00		
05-Jun-17	Seniors Pancake Breakfast				\$130.00		
06-Jun-17	Water Meeting	Athabasca	90		\$130.00		
21-Jun-17	Community Futures	Westlock	218		\$210.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 526
 Total \$ 289.30
 (A)

1250.00		
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
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	275.52	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
Communication Allowance		(B)	 GL code
GST	13.78	(C)	
Total Claim	289.30		

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