



## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: April/MAY

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
MAY	Monthly Flat Fee			0.55	\$ 300.00			
MAY 2	Regular Council Meeting				\$ 175.00			
MAY 16	Regular Council Meeting				\$ 175.00			
April 24	Budget Meeting	Boyle			130.00			
MAY 1	Rec Board Meeting	Boyle			130.00			
MAY 9	Fire Dept	Boyle			130.00			
MAY 10	CHAMBER Meeting	Boyle			130.00			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$

1170.00		
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 style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
	<input type="text"/>	(B)	<input style="width: 100%;" 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 MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: May

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	\$ 600.00		
May-02	Regular Council Meeting				\$ 200.00		
May-16	Regular Council Meeting				\$ 200.00		
Apr-23	RURAL DEVEL.	NISKU	370		\$ 210.00		
Apr-24	BUDGET	BOYLE			\$ 130.00		
May-01	REC. MEETING	BOYLE			\$ 130.00		
May-01	WATER COMMIS.	ATHA	100		\$ 130.00		
May-04	SCHOOL POLITICS TALK GR.6	BOYLE			N/C		
May-07	DINNER WITH FORESTRY/AG. MINIS	ATHA	100		\$ 130.00		
May-16	TED	ATHA	100		\$ 130.00		

Signed: 

KM = 670

Total \$ 368.50

<span style="color: red;">1860.00</span>		
(A) Payroll	(B)	(C)

Approved: \_\_\_\_\_  
Mayor/Deputy Mayor

Date: May 18/18

**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	<span style="border: 1px solid black; padding: 2px;">350.95</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;">17.55</span>	(C)	
<b>Total Claim</b>	<span style="border: 1px solid black; padding: 2px;">368.50</span>		

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

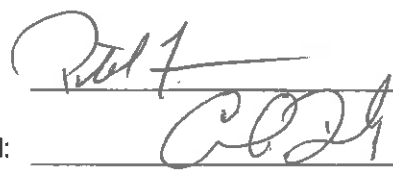
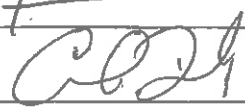
# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERLUSO

Month: MAY / 2018

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		
May 2	Regular Council Meeting				\$ 175.00		
May 16	Regular Council Meeting				\$ 175.00		
April 23	WIPIST MANAGEMENT	ATHABASKA	100		\$ 130.00		
April 24	BUDGET MEETING				\$ 130.00		

~~910.00~~

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 100  
 Total \$ 55.00 (A)  
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	<span style="border: 1px solid black; padding: 2px;">52.38</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;">2.62</span>	(C)	
Total Claim	<span style="border: 1px solid black; padding: 2px;">55.00</span>		

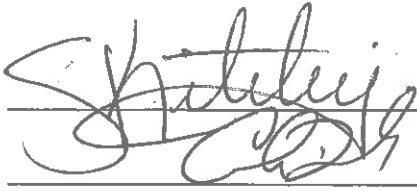

(see Policy 10-40-10) effective 2017-01-01

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: May 2018

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>May 2</u>	Regular Council Meeting				\$ 175.00		
<u>May 16</u>	Regular Council Meeting				\$ 175.00		
<u>May 1</u>	<u>Rec Meeting</u>				<u>130</u>		
<u>April 24</u>	<u>Budget Meeting</u>				<u>130</u>		
<u>May 9</u>	<u>Fire Meeting</u>				<u>130</u>		
<u>May 15</u>	<u>GACF</u>				<u>130</u>		
<u>May 5</u>	<u>Community Clean up</u>				<u>N/C</u>		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$

<b>1170.00</b>		
(A) Payroll	(B)	(C)

Date: May 16 18

**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: Barbara Smith Month: May 2018

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
May	Monthly Flat Fee	Boyle	0	0.55	\$ 300.00		
May 2nd	Regular Council Meeting	Boyle	0		\$ 175.00		
May 16	Regular Council Meeting	Boyle	0		\$ 175.00		
April 19	Athabasca University	Ath.	100		\$ 130.00		
April 24	Budget meeting	Boyle	0		\$ 130.00		
May 1	AR WSC	Ath	100		\$ 130.00		
May 1	Youth Centre	Boyle	0		\$ 130.00		
May 3	Betterment Committee	Boyle	0		\$ 130.00		
May 5	NLLS	Elk Point	410		\$ 210.00		
May 8	Library Plan of Service 3hrs	Boyle	0		\$ 130.00		
May 10	Website Committee	Boyle	0		\$ 130.00		
May 15	Library Board	Boyle	0		\$ 130.00		
May 2	Community Futures	Westlock	230				
May 16	Library - 2 hours	Boyle	0				
			KM =		840		
Signed: <u>Barbara Smith</u>			Total \$		462.00	1900.00	

meeting cancelled after I arrived.  
NIC planning/consulting.

Approved: [Signature] Date: \_\_\_\_\_  
Mayor/Deputy Mayor

**Claim Details:**

<p><b>Meeting Fees</b></p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%;"> <tr> <td>Councillor</td> <td>\$175.00</td> </tr> <tr> <td>Mayor</td> <td>\$200.00</td> </tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%;"> <tr> <td>Per 1/2 day Meeting</td> <td>\$130.00 (4 hrs or less)</td> </tr> <tr> <td>Per Full day Meeting</td> <td>\$210.00</td> </tr> </table>	Councillor	\$175.00	Mayor	\$200.00	Per 1/2 day Meeting	\$130.00 (4 hrs or less)	Per Full day Meeting	\$210.00	<p><b>Mileage / Subsistence</b></p> <p>When travel is required, mileage is payable at \$0.55 / km</p> <p>Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day</p> <p>Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts <b>Each receipt must be initialed and reason listed.</b></p>
Councillor	\$175.00								
Mayor	\$200.00								
Per 1/2 day Meeting	\$130.00 (4 hrs or less)								
Per Full day Meeting	\$210.00								

Office Use:			
Mileage Amount	440.00	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	
		(B)	
GST	22.00	(C)	
<b>Total Claim</b>	<b>462.00</b>		

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