VILLAGE OF BOYLE
MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko Month: JULY

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.59	$ 1,000.00		
JULY 1st	Regular Council Meeting	Cancelled			N/A		
JULY 15th	Regular Council Meeting				$ 200.00		
JULY 7th	Water meeting	Atha.	100		$ 130.00		
JULY 7th	Fire Dept.	Boyle			N/C		

KM = 100

Signed: Total $ 59.00 (A) | 1330.7 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

ENTERED 28/7/20 M.

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	56.19 ~~59.00~~	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	2.81	(C)		
Total Claim	59.00			

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Patrick Ferguson Month: July

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~~		
July 15/20	Regular Council Meeting	Boyle			$ 175.00		
June 22/20	ATHABASCA Regional Waist	200m			$ 130		
June 29/20	Greater North	Teleconference			$ 130		
July 7/20	Aspen Regional Water	ATHABASCA	100		$ 130		

KM =

Signed: [signature] Total $ (A) 1065 Payroll (B) (C)

Approved: [signature] 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

ENTERED July 23/20 M

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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST		(C)		
Total Claim				

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

689-3998

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: July / 20

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
July	Monthly Flat Fee			0.59	$ 500.00		
July 15	Regular Council Meeting				$ 175.00		
	~~Regular Council Meeting~~				~~$ 175.00~~		
July 7	Fire Meeting				130.-		

Signed: [signature] KM = Total $ (A) 805 Payroll (B) (C)

Approved: [signature] Mayor/Deputy Mayor Date:

ENTERED July 23/20 M.

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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST		(C)		
Total Claim				

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: July

Meetings / Workshop / Training / Conference / Other

Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.59	$ 500.00		
	~~Regular Council Meeting~~				~~$ 175.00~~		
JULY 15	Regular Council Meeting				$ 175.00		
July 7	FIRE		—		130.		

KM = Total $ 805.

(A) Payroll (B) (C)

Signed: Shelby

Approved: Mayor/Deputy Mayor

Date: July 21, 2020

ENTERED JUL 23 '20

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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST		(C)		
Total Claim				

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: July 2020.

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
July	Monthly Flat Fee	Boyle	Ø	0.59	$ 500.00		
July 15	Regular Council Meeting	Boyle	Ø		$ 175.00		
~~Ail~~	Regular Council Meeting				$ ~~175.00~~		
June 18	Betterment	Boyle	Ø		130.00		
June 29	Debrief solar program	phone	Ø		Ø		
July 3rd	NLLS policy	zoom	Ø		100.00		

KM =

Signed: Barbara Smith Total $ (A) 905.- Payroll (B) (C)

Approved: [signature] Date:

Mayor/Deputy Mayor

ENTERED 01/23/20 M.

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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST		(C)		
Total Claim				

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