

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: January

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
	Monthly Flat Fee			0.68	\$ 1,250.00		
Jan 4th	Regular Council Meeting	Boyle			\$ 250.00		
Jan 18th	Regular Council Meeting	Boyle			\$ 250.00		
Jan 3rd	AHS meeting	Zoom			\$ 130.00		
Jan 9th	Warren and Brian	Boyle			\$ 130.00		
Jan 10th	Minister of Health	Boyle			\$ 130.00		
Jan 11th	Adnaced Ed minister	Boyle			\$ 130.00		
Jan 13th	Dr. Forrier	Zoom			\$ 130.00		

KM =

(A)

Payroll	(B)	(C)

Signed: _____

Total \$

Approved: _____
Mayor/Deputy Mayor

Date: _____

Claim Details:

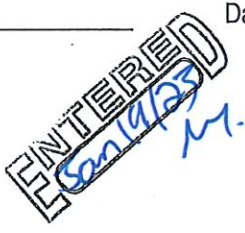
Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$200.00
Mayor	\$250.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$260.00



Mileage / Subsistence

When travel is required, mileage is payable at \$0.68 / km

Meals will be reimbursed 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

Office Use:

Mileage Amount	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%;" 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: Barbara Smith

Month: January 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
January	Monthly Flat Fee			0.68	\$ 750.00		
Jan 4	Regular Council Meeting				\$ 200.00		
Jan 18	Regular Council Meeting				\$ 200.00		
Jan 9	FCSS	Zoom			\$ 130.00		
Jan 18	Community Futures	Zoom			\$ 130.00		

KM =

(A)

Payroll	(B)	(C)

Signed: Electronically signed by Barbara Smith

Total \$

Approved: 
Mayor/Deputy Mayor

Date: Jan 18 2023

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
Councillor \$200.00
Mayor \$250.00

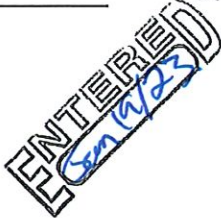
Committee / Other Meeting Fees - Both Mayor and Councillors
Per 1/2 day Meeting \$130.00 (4 hrs or less)
Per Full day Meeting \$260.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.68 / km

Meals will be reimbursed 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



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: MIKE ANTAL

Month: Jan 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
Jan	Monthly Flat Fee			0.68	\$ 750.00			
Jan 4	Regular Council Meeting				\$ 200.00			
Jan 18	Regular Council Meeting				\$ 200.00			

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

Approved:  Date: _____

Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$200.00
Mayor	\$250.00

Committee / Other Meeting Fees - Both Mayor and Councillors

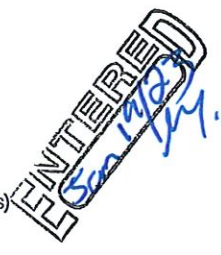
Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$260.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.68 / km

Meals will be reimbursed 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



Office Use:

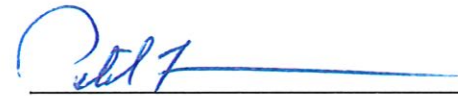
Mileage Amount	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%; border: 1px solid black;" type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%; border: 1px solid black;" type="text" value=".."/>	GL code
	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%; border: 1px solid black;" 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: PATRICK FERLUSO Month: JAN 2023

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
	Monthly Flat Fee			0.68	\$ 750.00			
<u>JAN 4/2023</u>	Regular Council Meeting				\$ 200.00			
<u>JAN 18/2023</u>	Regular Council Meeting				\$ 200.00			

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

Approved: _____ Date: _____
Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$200.00
Mayor	\$250.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$260.00

ENTERED
 Jan 19/23
 M.

Mileage / Subsistence

When travel is required, mileage is payable at \$0.68 / km

Meals will be reimbursed 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

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: Shelby

Month: January

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Jan</u>	Monthly Flat Fee			0.68	\$ 750.00		
<u>Jan 4/23</u>	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
<u>Jan 10/23?</u>	<u>Health Care</u>		<u>100</u>		<u>130.-</u>		

KM = 100
Total \$ 68.7
(A)

Payroll	(B)	(C)

Signed: Emailed in

Approved: _____
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
Councillor \$200.00
Mayor \$250.00

Committee / Other Meeting Fees - Both Mayor and Councillors
Per 1/2 day Meeting \$130.00 (4 hrs or less)
Per Full day Meeting \$260.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.68 / km
Meals will be reimbursed 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

Office Use:			
Mileage Amount	64.76	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	3.24	(C)	
Total Claim	68.00		

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