VILLAGE OF BOYLE
MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko Month: March

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		
Mar 3rd	Regular Council Meeting	Boyle			$ 200.00		
Mar 17th	Regular Council Meeting	Boyle			$ 200.00		
Feb 18th	TED	zoom			$ 130.00		
Feb. 26th	Telephone Town Hall	zoom			$ 130.00		
Mar. 9th	AHS Covid Telephone meeting	zoom			$ 130.00		
Mar. 10th	Fortis Meeting	zoom			$ 130.00		
Mar 8th	Budget	zoom			$ 130.00		

KM =

Signed: Barbara Smith Total $

(A) Payroll (B) (C)

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

ENTERED March 19/22 J.M.

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: March 2021

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
March	Monthly Flat Fee	Boyle		0.59	$ 500.00		
Mar 3	Regular Council Meeting	Boyle			$ 175.00		
Mar 17	Regular Council Meeting	Boyle			$ 175.00		
Feb 20	NLLS Executive Org Review	Zoom			$ 100.00		
Feb 22	NLLS Executive	Zoom			$ 100.00		
Feb 26	NLLS General meeting (no exec mtg)	Zoom			$ 130.00		
Mar 8	FCSS	Zoom			$ 130.00		
Mar 12	NLLS Executive	Zoom			$ 100.00		
Mar 15	Community Futures HR Committee	Zoom			$ 130.00		
Mar 17	Community Futures Board/IRC	Zoom			$ 130.00		
March 18	Budget Meeting	Zoom			130.-		

KM =

Signed: Electronically signed by Barbara Smith Total $

(A)	Payroll	(B)	(C)
	1800.-		

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 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				

ENTERED March 19/21 MM

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: March.

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		
March 3	Regular Council Meeting				$ 175.00		
March 17	Regular Council Meeting				$ 175.00		
March 10	GACF				130		
March 11	Chamber				130		
March 18	Budget				130		

KM =

Total $ (A) Payroll (B) (C)

Signed: [signature]

Approved: [signature]
Mayor/Deputy Mayor

Date: March 21, 2021

ENTERED March 22/21

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: March / 2021 Month: MIKE ANTAL

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
March	Monthly Flat Fee			0.59	$ 500.00		
March 3	Regular Council Meeting				$ 175.00		
March 17	Regular Council Meeting				$ 175.00		
March 18	Budget						

Signed: C M Antal KM = Total $ (A) 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

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				

ENTERED March 22/21

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Patrick Ferguson Month: March 2021

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		
March 3/21	Regular Council Meeting				$ 175.00		
March 17/21	Regular Council Meeting				$ 175.00		
March 2/21	ARWS C				$ 130.00		
March 18/21	Budget Meetins				$ 130.00		
March 22/21	Greater North				$ 130.00		

KM =

Signed: [signature] Total $ (A) 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

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.

ENTERED March 22/21

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