

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: JULY

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$ 1,250.00			
July 3rd	Regular Council Meeting				\$ 250.00			
July 17th	Regular Council Meeting				\$ 250.00			
June 19th	AHS phone meeting	phone			\$ 130.00			
June 27th	Public Works	Boyle			\$ 130.00			
June 28th	Hospital 2 year aknowledgement				\$ 130.00			
July 2nd	Water Commision Long Lake/Boyle				\$ 260.00			
July 9th	Fire Meeting				\$ 130.00			
July 10th	MPC Meeting				\$ 130.00			
July 17th	STARS/AHS meeting	Teams			\$ 130.00			
July 19th	Sharon/Primary Care project	Teams			\$ 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 \$0.70 / 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

ENTERED
 2/17/2018

Office Use:

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

**VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM**

Name: MIKE ANTAL Month: July/2024

Meetings / Workshop / Training / Conference / Other						Meals/Other \$	GST \$
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee		
July	Monthly Flat Fee			0.70	\$ 750.00		
July 3	Regular Council Meeting				\$ 200.00		
July 17	Regular Council Meeting				\$ 200.00		
July 27	Public Works Policy				130		
July 9	Fire Dept				130		
July 10	MAC Meeting				130		

Signed: *Mike Antal*
 Approved: *Bob*
 Mayor/Deputy Mayor

KM =
 Total \$
 Payroll (A) (B) (C)
 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 \$0.70 / 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

ENTERED
 7/24/24

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: PAT FERGUSON

Month: JULY 2024

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.70	\$ 750.00		
	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
June 21/24	TRANSITIONAL MEETINGS	Boyle			\$ 130.00		
June 27/24	PUBLIC WORKS/Policy	Boyle			\$ 130.00		
July 10/24	MPC Meetings	Boyle			\$ 130.00		

Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

KM = Total \$

(A) Payroll (B) (C)

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

ENTERED
JULY 22 2024

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:

Shelley

Month:

July 24

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$ 750.00			
July 3	Regular Council Meeting				\$ 200.00			
July 17	Regular Council Meeting				\$ 200.00			
June 21	Transitional Housing				130			
June 27	PW Policy				130			
July 9	Fire Meeting				130			
July 10	MPC				130			
July 16	Post Secondary health	Zoom			130			

Signed: Shelley
 Approved: [Signature]
 Mayor/Deputy Mayor

KM =
 Total \$
 Payroll (B) (C)

Date: July 17, 24
 Mileage / Subsistence

ENTERED
 July 22/24
 my

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

When travel is required, mileage is payable at \$0.70 / 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

