

# VILLAGE OF BOYLE

## MAYOR TIME / EXPENSE CLAIM

August &

Name: Colin Derko

Month: SEPTEMBER

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		
Sept 4th	Regular Council Meeting				\$ 250.00		
Sept 18th	Regular Council Meeting				\$ 250.00		
July 25th	Staff BBQ				\$ 130.00		
July 25th	Public Works				\$ 130.00		
Aug 2nd	AHS project Call	Phone			\$ 130.00		
Aug 6th	Water Commission	Atha	100		\$ 130.00		
Aug 10th	Parade	Boyle			N/C		
Aug 16th	Meet with Premier in Westlock	Westlock			N/C		
Aug 27th	Policy	VOB			\$ 130.00		
Aug 27th	Budget	VOB			\$ 130.00		
Aug 28th	Meet New IEN	Atha.	100		\$ 130.00		
Aug 29th	AHS phone meeting	Phone			\$ 130.00		
Aug 29th	Public Works	VOB			\$ 130.00		
Sept 9th	Village Rec	VOB			\$ 130.00		
Sept 11th	Mayors Breakfast	Atha.	100		\$ 130.00		
Sept 12th	AHS Phone call	Phone			N/C		

KM = 300

Signed: Digitally Signed

Total \$ 210.00

Payroll	(B)	(C)

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

Office Use:



Mileage Amount	260.-	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	10.-	(C)		
Total Claim	210.-			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: Sept 2024

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
Sept	Monthly Flat Fee			0.70	\$ 750.00		
Sept 4	Regular Council Meeting				\$ 200.00		
Sept 18	Regular Council Meeting				\$ 200.00		
Aug 27	Policy Meeting						
Aug 27	Budget Meeting						
Aug 29	Public Works						

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$     
 (A) Payroll (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

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%;" 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: PAT FERGUSON

Month: Sep/Aug 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			
<u>Sep 4, 2024</u>	Regular Council Meeting				\$ 200.00			
<u>Sep 18, 2024</u>	Regular Council Meeting				\$ 200.00			
<u>Aug 26/24</u>	<u>GREATER NORTH</u>	<u>Boyle</u>			<u>\$ 130.00</u>			
<u>AUG 27/24</u>	<u>POLICY COMMITTEE/BUDGET</u>	<u>Boyle</u>			<u>\$ 130.00</u>			
<u>AUG 29/24</u>	<u>PUBLIC WORKS</u>	<u>Boyle</u>			<u>\$ 130.00</u>			
<u>AUG 27/24</u>	<u>BUDGET COMMITTEE</u>	<u>Boyle</u>			<u>\$ 130.00</u>			

Signed: [Signature]

KM =

Total \$

(A)	Payroll	(B) (C)

Approved: [Signature]  
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

<b>Office Use:</b>			
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: Sept. 2024

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			
Sept. 4	Regular Council Meeting				\$ 200.00			
Sept. 18	Regular Council Meeting				\$ 200.00			
Sept. 16	Post Second day event				130.			
Aug. 26	Healthcare retention.				130.			
Aug. 27.	Budget meeting.				130.			
Sept 9.	Boyle Rec Mtg.				130.			
Aug. 29	PLW				130.			
Aug. 27	Policy meeting.				130.			
Aug 27	IEN one pager discussion/prep				130.			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

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

Date: Sept. 18, 24

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

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"/>			

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: September 2024

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
September 2024	Monthly Flat Fee	Boyle		0.70	\$	750.00		
Sept 4, 2024	Regular Council Meeting	Boyle			\$	200.00		
Sept 18, 2024	Regular Council Meeting	Boyle			\$	200.00		
Aug 27, 2024	Council Budget <del>Review</del> <i>BS</i>	Boyle			\$	130.00		
Aug 29, 2024	Public Works	Boyle			\$	130.00		
Sept 3, 2024	NLLS HR Committee - ED Eval	Zoom			\$	130.00		
Sept 9, 2024	FOSS	Athabasca	100		\$	130.00		
Sept 11, 2024	NLLS General Board Meeting and CARES Conference Day 1	Elk Point/ Bonnyville	262		\$	260.00		
Sept 12, 2024	CARES Conference Day 2	Bonnyville			\$	260.00		
Sept 13, 2024	CARES Conference Day 3	Bonnyville	176		\$	260.00		
Sept 17, 2024	Boyle Library Board	Boyle			\$	130.00		
Sept 18, 2024	Community Futures	Zoom			\$	130.00		
<i>Aug 27</i>	<i>Policy</i>	<i>Boyle</i>				<i>130.00</i>		

KM = 538

Total \$ 376.60

(A)  (B)  (C)

Signed: Electronically Signed by Barbara Smith

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

Date: 18-Sep-24

**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

Office Use:					
Mileage Amount	358.67	(A)	1-2-1100-211	GL code	
Expenses Amount		(B)		GL code	
		(B)		GL code	
GST	17.93	(C)			
Total Claim	376.60				

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