#### VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

AYOR TIME / EXPENSE CLAIM	
August	&

Name:	Colin E	erko	Month:	SEPTEME	BER					
Meeting	is / Wor	shop / Training / Conference / Other								
Meeting	37 11011	tonop / frammig / comercines / caner		Mileage			Meals/Other	GST		
l D	ate	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee		\$		
		Monthly Flat Fee			0.70					
Sept	4th	Regular Council Meeting		1		\$ 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		1	\$ 130.00				
Aug	27th	Budget	VOB		11	\$ 130.00				
Aug	28th	Meet New IEN	Atha.	100	Y	\$ 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	1					
			Kiii –				T			
Signed:	Digitall	y Signed	_ Total \$	210.00						
				(A)		Payroll	(B)	(C)		
Approve	ed:		_ Date	:						
		Mayor/Deputy Mayor								
Claim De	etails:									
Meeting Fe	es			Mileage / Sub	sistence					
Regular Co	uncil Meetir	ng Fees (one per month)		When travel is	required	, mileage is payable	e at \$0.70 / km			
	Councillo	\$200.00		Meals will be reimbursed to a maximum of \$65.00 per day.						
	Mayor	\$250.00		Medis Will be	emouse	tu tu a maximum u	1 \$00.00 per day.			
Committee		eting Fees - Both Mayor and Councillors ay Meeting \$130.00 (4 hrs or less)		Other evenes	oc cuch c	ac parking and acco	mmodations will be			
		ay Meeting \$130.00 (4 hrs or less) ay Meeting \$260.00					oon submission of rece	eipts		
							35			
Office U	se:									
		e Amount 260.		1-2-1	100-21	11 GL cod	е			
			7							
	⊏xpen	ses Amount	(B)			GL cod	e			
		č	(B)			GL cod	е			
	GST	10,-	į (C)							

**Total Claim** 

210,

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	MI	KE ANT	MC	Month:	Syl	ito	Do 3	24		
Meetings / V	Norksho	op / Training / C	onference / Other		Mileage				Meals/Other	GST
Date	j	Type of Func	tion / Expense Detail	Location	(km)	Rate	Mee	ting Fee	\$	\$
Sport	,	Monthly Flat Fe				0.70	\$	750.00		
Sent	4	Regular Counci					\$	200.00		
Sport	18	Regular Counci					\$	200.00		
Au	27	Police								
Ayis a	27	Budg Publi	+ Meching							
		11/16	Al	KM=		-			1	Γ
Signed: (	/0	10 lon		_Total \$	(A)	_		Payroll	(B)	(C)
Approved:		CO:	) G	Date				•		-
Claim Detail	ls:	мауопъ	eputy Mayor							
Meeting Fees					Mileage / Su	ubsistence	9			
Popular Counc	il Mooting F	ees (one per month)			When travel	l is require	ed, milea	age is payabl	e at \$0.70 / km	
Regulai Coulic	Councillo Mayor	or Or	\$200.00 \$250.00						f \$65.00 per day.	
Committee / O	Per 1/2 (	g Fees - Both Mayor an day Meeting day Meeting	d Councillors \$130.00 (4 hrs or less) \$260.00		Other experient of the control of th	nses, sucl as appro	n as par ved by C	king and acc Council and u	ommodations will be pon submission of rec	eeipts
Office Use				7		1400	044		1.2	
	Milea	ge Amount		(A)	1-2	2-1100-	211	GL co	ae	
	Expe	nses Amount		(B)				GL co	de	
				(B)				GL co	ode	
	GST			(C)						
	Total	Claim								

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	TAT	Fergusi	مر	Month			ep/	/AUS		2024	
Mantinga	1 Maulraha	n l Training I Ca	nfavonas I Other	-				•			
			nference / Other	100	ation	Mileage	Doto	Madinal	1	/leals/Other	GST
D	ate		on / Expense Detail	LOC	auon	(km)	Rate			\$	\$
000		Monthly Flat Fee					0.70				
Ser	1	Regular Council				<del> </del>		\$ 200			
1 Sep	31 21	Regular Council		13	1		-	\$ 200			
1709	27/24	BIECTER		15	yle	-	-	\$ 130	50		
1705	29/20	PUBLIC W	MINITER/BETGET	30	1,1		-	8 1300	0		
AUS	TION			13	y e		-	\$ 130			
AUS 6	x//X+	Bulget	commiter	40	16		ļ. —	DIE		·	
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		7 , ,		. 1	<m =<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></m>						
Signed:	1	let 1		Total	\$	1	1				.
Olgrical		100			*	(A)	4	Payroll	l	(B)	(C)
Approved	d· /	1	26		Date						
Approved	u	Mayor/Depi	ıty Mayor		2010	·					•
Claim Det	tails:		•								
	_					Mileage / Sub	heletanca				
Meeting Fee				•							
Regular Cou	uncil Meeting Fee Councillor	es (one per month)	\$200.00			When travel i	is require	d, mileage is pa	yable at	\$0.68 / km	
	Mayor		\$250.00			Meals will be	reimburs	ed to a maximu	m of \$65	5.00 per day.	
O-in-willon I	Other Moeting t	Fees - Both Mayor and C	Councillore								
Committee i	Per 1/2 da	y Meeting	\$130.00 (4 hrs or less)			Other expens	ses, such	as parking and	accomm	nodations will be	
	Per Full da	ay Meeting	\$260.00			reimbursed a	as approv	ed b <b>y</b> Council a	nd upon	submission of rece	eipts
		4			-			<u>.</u>			
Office U	se:										
	Mileag	e Amount			(A)	1-2-	1100-2	211 G	L code		
1		Kanada da Amerika da da Amerika d									
1	Expens	ses Amount			(B)			G	L code		
	1			$\neg$		Γ			. ,		
1					(B)		-	G	L code		
	GST				(C)						
	991				(0)						
	Total (	Claim		• • •	·••						. 60

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

#### VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name:	helby	Month:	De	P	· 0/07	24	
Mastings / Works	hop / Training / Conference / Other						
weetings / works	Hop / Hailing / Comerciace / Other		Mileage			Meals/Other	GST
Date	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$
	Monthly Flat Fee			0.70			
Sept. 4	Regular Council Meeting				\$ 200.00		
Sept. 1	Regular Council Meeting				\$ 200.00		
Sept.	6 Post Secondanje	vent			150.		
Aug. 86	Healthrare reten	tion.			130	6	
FG QUA	- Budget meeting	,			130		
5009	Bryle Rec My	<b>)</b>		1	130.		
Aug. or	The same				130		
Aug. 37	Policy meeting				130	)	
170g 37	r IEN one proprousous	ssicn/pre	P		150		
	-	-		-			
	11/			<del>-</del>			
		KM =		_			
Clanad	18 . 10 /0 1	Total \$					1
Signed:		rotar	(A)	_	Payroll	(B)	(C)
Approved:	Children and the second	Date	-	40	18,24	+	
Approved.	Mayor/Deputy Mayor			A	, 1010	1 .	-
Claim Details:	•						
			Mileage / St	ıbsistence	9		
Meeting Fees						o ot 60.70 / km	
Regular Council Meeting Council					ed, mileage is payabl		
Mayo	1		Meals will b	e reimbur	sed to a maximum of	f \$65.00 per day.	
Committee / Other Mee	ting Fees - Both Mayor and Councillors						
Per 1	/2 day Meeting \$130.00 (4 hrs or less)		Other exper	nses, such	h as parking and acc ved by Council and u	ommodations will be pon submission of re	ceipts
Per F	ull day Meeting \$260.00		Tellibulacu	аз аррго	tod by Countin and a	pon occinion or re-	
Office Use:	<b>-</b>				011		
Mile	eage Amount	(A)	1-2	-1100-	211 GL co	de	
_		(10)			GL co	rdo.	
Exp	penses Amount	(B)			GL CO	ue	
		(B)			GL co	ode	
1							
GS	Т	(C)					
1		_					
Tot	tal Claim						

### VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

ame:	Barbara S	Smith		Month:	September	2024				
aille.	Daibaia									
antingo l	Morkehou	p / Training / Conference	/ Other						Meals/Other	GST
eetings /	MOLKSHO				Mileage	Doto	Maa	ting Egg	Meais/Other	\$
Da	te	Type of Function / Expe	ense Detail	Location	(km)	Rate		ting Fee	۳	
eptember		Monthly Flat Fee		Boyle		0.70	_	750.00 200.00		
ept 4, 20		Regular Council Meeting		Boyle /			\$			
ept 18, 2		Regular Council Meeting		Boyle			\$	200.00		
ug 27, 20		Council Budget	C	Boyle	1		\$	130.00		
ug 29, 20		Public Works	9	Boyle			\$	130.00		
ept 3, 20		NLLS HR Committee - ED	) Eval	Zoom			\$	130.00		
ept 9, 20		FOSS		Athabasca	100		\$	130.00		
ept 9, 20	124	NLLS General Board Mee	eting and	Elk Point/	000			000.00		
ept 11, 2	2024	CARES Conference Day	1	Bonnyville	262	-	\$	260.00		
Sept 12, 2		CARES Conference Day	2	Bonnyville			\$	260.00		
		CARES Conference Day	3	Bonnyville	176	3	\$	260.00		-
Sept 13, 2		Boyle Library Board		Boyle		1	\$	130.00		-
Sept 17, 2		Community Futures		Zoom			\$	130.00		-
Sept 18, 2	2024	Polici		Boyle		1,		130,	00	-
Aug	27	rolia		100						
0										
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							+			
				KM=	5	38				
							Γ			
Signed:	Electr	onically Signed by Barbar	a Smith	Total \$	376.	60		Daurall	(B)	(C)
olyllou.	Liooti	1010	1		(A)			Payroll		
Annrow	od:	1	1	D	ate:				18-Sep	1-24
Approve	eu	Mayor/Deputy Mayo	r							
Claim D	otaile:	major sopro,,								
Ciaiiii D	etalis.				Mileage /	Subsiste	nce			
Meeting Fo	ees							7!	able at \$0.70 / km	
Regular C	ouncil Meeting	Fees (one per month)							able at \$0.70 / km	
regular o	Counci	ilor \$200.00			Meals wil	be reim	bursed t	to a maximum	of \$65.00 per day.	
	Mayor									
Committe	e / Other Meeti	ng Fees - Both Mayor and Councillor	\$		Other ex	enses, s	uch as	parking and a	accommodations will b	e
3	Per 1/2	2 day Meeting \$130.00 Ill day Meeting \$260.00	(4 1113 01 1030)		reimburs	ed as ap	proved I	by Council an	d upon submission of	receipts
	Perru	ill day weeting								
Office	Use:					0.440	00.04	1 0	ando	
		eage Amount	358,4	(A) (FC		-2-110	JU-21	I GI	_ code	
		-0-1						CI	L code	
1	Exp	enses Amount		. (B)					. 0000	
1								G	L code	
				(B)					L 0000	
			120		-				_ 0000	
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