VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	Colin D	erko	Month:	JULY					
Meeting	ıs / Work	shop / Training / Conference / Other							
mooning	JO 7 11 O 11	Training / Comercines / Carer		Mileage			Meals/Other	GST	
Date		Type of Function / Expense Detail	Location	(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		1	\$ 130.00			
June	27th	Public Works	Boyle		1	\$ 130.00			
June	28th	Hospital 2 year aknowledgement				\$ 130.00			
July	2nd	Water Commision Long Lake/Boyle				\$ 260.00		7/	
July	9th	Fire Meeting				\$ 130.00			
July	10th	MPC Meeting			1	\$ 130.00			
July	17th	STARS/AHS meeting	Teams		1	\$ 130.00			
July	19th	Sharon/Primary Care project	Teams		1	\$ 130.00			
					1				
			KM=		1				
Signed:			Total \$		1	2920.			
olynicu.			_ 10tal \$	(A)	1	Payroll	(B)	(C)	
Approved:			Date			,	(5)	(0)	
Applot	-	Mayor/Deputy Mayor	_	<i>"</i>				- III	
Claim D	etails:							DE	
Meeting Fe	200			Mileage / Sub	eietanca		r. C.		
							Le.	X	
Regular Council Meeting Fees (one per month) Councillor \$200.00				When travel is required, mileage is payable at \$0.70 / km					
	Mayor	\$250.00		Meals will be reimbursed to a maximum of \$65.00 per day.					
Committee	/ Other Mee	eting Fees - Both Mayor and Councillors							
	Per 1/2 da	ay Meeting \$130.00 (4 hrs or less)		Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts					
	Per Full d	ay Meeting \$260.00		reimbursed a	s approve	d by Council and upo	on submission of rece	ipts	
Office U	Jse:								
Mileage Amount			(A)	1-2-	1100-2	11 GL code			
Expenses Amount			– (A)	12	1100 2	OL COUG			
			(B)	GL code					
			(B)			GL code			
	GST								
			(C)						
	Total (Claim							

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

July/2024 MIKE ANTAL Name: Month: Meetings / Workshop / Training / Conference / Other Mileage GST Meals/Other Type of Function / Expense Detail Location (km) Date Rate Meeting Fee \$ \$ Monthly Flat Fee 0.70 \$ 750.00 Regular Council Meeting \$ 200.00 Regular Council Meeting \$ 200.00 Public WOLLDS KM= Signed: Total \$ (A) (B) (C) Approved: Date: Mayor/Deputy Mayor Claim Details: Meeting Fees Mileage / Subsistence Regular Council Meeting Fees (one per month) When travel is required, mileage is payable at \$0.70 Councillor \$200.00 \$250.00 Mayor Meals will be reimbursed to a maximum of \$65.00 per day. Committee / Other Meeting Fees - Both Mayor and Councillors Per 1/2 day Meeting \$130.00 (4 hrs or less) Other expenses, such as parking and accommodations will be Per Full day Meeting \$260.00 reimbursed as approved by Council and upon submission of receipts Office Use: Mileage Amount 1-2-1100-211 (A) GL code **Expenses Amount** (B) GL code (B) GL code **GST** (C)

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	TAY	terguson-	<u> </u>	Month:		1	56	y	2024	
Montings /	Maykaban	Training 10 of	10/1			-				
June	Mo Rei Rei 21 24	Training / Confe Type of Function / Inthly Flat Fee gular Council Mee gular Council Mee gular Council Mee MARKET (2004) MARKET (2004)	Expense Detail eting eting Means	Location Reyle Royle Royle	Mileage (km)	Rate 0.70	-	etling Fee 750.00 200.00 200.00 130 130	Meals/Other \$	GST \$
Signed:	Poly	11	9	KM= _Total \$	(A)		15	546. Payroll	(B)	(C)
	Meeting Fees (one Councillor Mayor er Meeting Fees- Per 1/2 day Mee Per Full day Mee	Date:	Mileage / Subsistence When travel is required, mileage is payable at \$1680 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 An Expenses A GST Total Claim	- Amount		(A) (B) (B) (C)	1-2-1	100-21	1	GL code GL code		

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

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM Name: Month: Meetings / Workshop / Training / Conference / Other Meals/Other Mileage **GST** Date Type of Function / Expense Detail Location (km) Rate Meeting Fee \$ 0.70 \$ Monthly Flat Fee 750.00 Regular Council Meeting 200.00 Regular Council Meeting 200.00 Transitional Housing 130 Meeting Post secondary health ZOCM KM= Signed: Total \$ (B) (C) Approved: Date: Mayor/Deputy Mayor Claim Details: Meeting Fees Regular Council Meeting Fees (one per month) When travel is required, mileage is payable at \$0.70 / km \$200.00 Councillor \$250.00 Meals will be reimbursed to a maximum of \$65.00 per day. Mayor Committee / Other Meeting Fees - Both Mayor and Councillors \$130.00 (4 hrs or less) Other expenses, such as parking and accommodations will be Per 1/2 day Meeting Per Full day Meeting \$260.00 reimbursed as approved by Council and upon submission of receipts Office Use: 1-2-1100-211 Mileage Amount (A) GL code **Expenses Amount** (B) GL code (B) GL code

(C)

Total Claim

GST

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: E	Barbara Smith	Month:	July 2024					
Meetings / W	orkshop / Training / Conference / Other							
mootingo / 11	ontonopy framing y contentions y chief		Mileage			Meals/Other	GST	
Date	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$	
July 2024	Monthly Flat Fee	Boyle		0.70				
July 3, 2024	Regular Council Meeting	Boyle			\$ 200.00			
July 17, 2024	Regular Council Meeting - Tech issues	Teams			\$ -			
June 21, 2024	Special Meeting- Transitional Housing	Boyle			\$ 130.00			
June 24, 2024	Waste Commission	Athabasca	100		\$ 260.00			
June 25, 2024		Boyle			\$ 130.00			
June 27, 2024		Zoom			\$ 130.00			
June 27, 202		Boyle			\$ 130.00			
July 2, 2024	Water Commission	Boyle			\$ 130.00			
July 10, 2024		Boyle			\$ 130.00			
001) 10, 2021	municipal Flaming Commission	Doyle			Ψ 130.00			
			1					
			-					
			-					
		200-200-2		1				
		KM =	100					
Signed: I	Electronically Signed by Barbara Smith	Total \$	70.00		1990			
olgiloui	Libertonically digited by barbara difficil	_ Total \$	(A)	1	Payroll	(B)	(C)	
Approved		Data			ruyron		(C)	
Approved: _	Mayor/Dopuly Mayor	_ Date	•			18-Jul-24		A MARINE
Claim Details:	Mayor/Deputy Mayor							
Ciaini Details:							-21	
Meeting Fees			Mileage / Sub	sistence			The land	1
Regular Council M	eeting Fees (one per month)		When travel is	requirer	l, mileage is payable	at \$0.70 /km	CIO CO	
	Councillor \$200.00		THICH BAYOR	o required	, micoge is payable	at \$0.707 kill		
1	Mayor \$250.00		Meals will be	reimburs	ed to a maximum of	\$65.00 per day.	~	
Committee / Other	Meeting Fees - Both Mayor and Councillors							
F	Per 1/2 day Meeting \$130.00 (4 hrs or less)				as parking and accor			
1	Per Full day Meeting \$260.00		reimbursed a	s approve	ed by Council and up	on submission of rec	eipts	
Office Use:								
1	Mileage Amount 66,67	(A)	1-2-1	100-2	11 GL code			
1	micage Amount	(A)	1-2-	100-2	GL code			
Expenses Amount		(B)	GL code					
'	Exhenses Amount				GL code			
		(B)			GL code			
1	3.33 3.33	(C)						
	Fotal Claim 70, -]						