# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko			Month:	JULY						
NA 4'	- 1111-1	- L - LT - LO - LO - LOUI								
Meeting	gs / Work	shop / Training / Conference / Other	T	Mileage			Magla/Other	GST		
Date		Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee	Meals/Other \$	\$		
		Monthly Flat Fee	Location	(1(11)	0.70	\$ 1,250.00		Ψ		
July	3rd	Regular Council Meeting	-		0.70					
	7.5		+			\$ 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		1	\$ 130.00				
July	19th	Sharon/Primary Care project	Teams			\$ 130.00	1			
					]					
			KM=		]					
Signed:			Total \$			2920.				
Oigi iou.	-		_ Total \$	(A)	1	Payroll	(B)	(C)		
Approve	ed:		Date	te:						
	-	Mayor/Deputy Mayor	_							
Claim D	etails:						,			
Meeting Fe	ees			Mileage / Subsistence						
Regular Co	ouncil Meetin	g Fees (one per month)		When travel is	s required	, mileage is payable	at \$0.70 / km	D. C.		
, togular o	Councillor	\$200.00		Meals will be reimbursed to a maximum of \$65.00 per day						
	Mayor	\$250.00		Meals will be	reimburse	ed to a maximum of	\$65.00 per day.			
Committee		ting Fees - Both Mayor and Councillors		a.,						
		ay Meeting \$130.00 (4 hrs or less) ay Meeting \$260.00	Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts							
								3.52		
Office U	Jse:									
Mileage Amount			(A)	1.2.4	1100-2	11 GL cod				
	mileag	CAMOUNE		1-2-	1100-2	GL COO	C			
	Expens	ses Amount	(B)	GL code						
			_							
			(B)			GL cod	е			
	GST		(C)							
			7							
l	Total C	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 Date Location (km) Rate Meeting Fee \$ \$ Monthly Flat Fee 0.70 \$ 750.00 Regular Council Meeting 200.00 Regular Council Meeting 200.00 Public WOLDS 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 Mayor \$250.00 Meals will be reimbursed to a maximum of \$65.00 per day. Committee / Other Meeting Fees - Both Mayor and Councillors Other expenses, such as parking and accommodations will be Per 1/2 day Meeting \$130.00 (4 hrs or less) Per Full day Meeting \$260.00 reimbursed as approved by Council and upon submission of receipts 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:	VAT FE	21305017	Month:		J	50	/	2024		
Meetings / \	Norkshop / Trai	ning / Conference / Other								
Doto	Time	of Francisco / Francisco B / II	1	Mileage				Meals/Other	GST	
Date		of Function / Expense Detail	Location	(km)	Rate	-	ting Fee	\$	\$	
		Flat Fee			0.70		750.00			
		Council Meeting	<del> </del>	-	<u> </u>	\$	200,00			
		Council Meeting	10			\$	200.00			
JUNE	21/24 Trans	SITIONAL MEETINS	Royle	-		5	130 CO			
		Lic LOONKS/POLICY	pore	-	-	\$	13000			
104.11	0/24 MP	C Meeting	paye	1.		\$	1300			
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			<u> </u>	<del> </del>	-					
			<del> </del>							
			1.							
					Y	1		L		
(	) ~ /	1	KM=							
Signed:	( Ild ]		Total \$			15	540.			
		0. 9	_	(A)		P	ayroli	(B)	(C)	
Approved:			Date							
		Mayor/Deputy.Mayor							A SOUL	
Claim Details	:	,						A. C.		
Meeting Fees .				Mileage / Sub	sistence				TO THE REAL PROPERTY.	
Regular Council Meeting Fees (one per month)			•			miloon	a ia navahla r		Υ	
Councillor \$200,00			When travel is required, mileage is payable at \$0.687 (m)							
	Mayor	\$250.00		Meals will be r	eimburse	d to a m	aximum of \$6	65.00 per day.		
Committee / Other	er Meeting Fees - Both N			_ &						
Per 1/2 day Meeting \$130.00 (4 hrs or less) Per Full day Meeting \$260.00				modations will be n submission of recei	ots					
					• •	10.78 • UEVAN				
Office Use:							***************************************			
Cijioo oso.	Milessa America		7	404	400.08	14	7			
	Mileage Amount		(A)	I-Z-1	100-21	1	GL code			
	Expenses Amo	(B)	GL code							
MAPOROGO TIROURE										
989			(B)				GL code			
	007		7				-		1	
	GST		(C)							
2	Total Claim				*					
1		L.	<del> </del>						1	

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

#### VILLAGE OF BOYLE

**COUNCIL TIME / EXPENSE CLAIM** Name: Month: Meetings / Workshop / Training / Conference / Other **GST** Mileage Meals/Other Location (km) Type of Function / Expense Detail Rate Meeting Fee \$ Date \$ Monthly Flat Fee 0.70 750.00 Regular Council Meeting \$ 200.00 Regular Council Meeting \$ 200.00 Transitional Housing 130 PW . POLICU 120 Meltina 30 Post Socondary health 20cm KM= Signed: Total \$ 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 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 Other expenses, such as parking and accommodations will be Per 1/2 day Meeting \$130.00 (4 hrs or less) 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 **GST** (C)

**Total Claim** 

### VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: _I	Barbara Smith	Month:	July 2024					
Meetings / W	Vorkshop / Training / Conference / Other							
			Mileage			Meals/Other	GST	
Date	Type of Function / Expense Detail	Location	(km)		Meeting Fee	\$	\$	
July 2024	Monthly Flat Fee	Boyle		0.70				
July 3, 2024	Regular Council Meeting	Boyle			\$ 200.00			
July 17, 2024					\$ -			
June 21, 202		Boyle			\$ 130.00			
June 24, 202		Athabasca	100		\$ 260.00			
June 25, 202		Boyle			\$ 130.00			
June 27, 202		Zoom			\$ 130.00			
June 27, 202	4 Public Works/Policy	Boyle			\$ 130.00			
July 2, 2024	Water Commission	Boyle			\$ 130.00			
July 10, 2024	Municipal Planning Commission	Boyle			\$ 130.00			
		KM =	100	I				
Signed:	Electronically Signed by Barbara Smith	Total \$	70.00	1	1990,			
-		_	(A)	•	Payroll	(B)	(C)	
Approved:	Mayor/Deputy Mayor	_ Date				18-Jul-24	-	
Claim Details:								E BIE
Meeting Fees			Mileage / Sub	sistence			10/1	
	feeting Fees (one per month) Councillor \$200.00		When travel is	s required	d, mileage is payable	at \$0.70 / km	E	
	Mayor \$250.00		Meals will be	reimburs	ed to a maximum of	\$65.00 per day.	~	
	r Meeting Fees - Both Mayor and Councillors Per 1/2 day Meeting \$130.00 (4 hrs or less) Per Full day Meeting \$260.00				as parking and accor ed by Council and up	mmodations will be on submission of rec	eipts	
Office Use:								
	Mileage Amount 66,6	(A)	1-2-1	100-2	11 GL code			
	Expenses Amount	(B)			GL code			
		(B)			GL code	i		
	GST 3.33	(C)						
	Total Claim 70, -	7						