VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	COLINI	COLIN DERKO			May							
				*								
Meeting	s / Work	shop / Training /	Conference / Other									
		200.000 (200.000)	200		Mileage			_	Meals/Other	GST		
Da	ate	Type of Function	on / Expense Detail	Location	(km)	Rate		eting Fee	\$	\$		
		Monthly Flat Fee				0.70	\$	1,250.00				
May	1st	Regular Council N					\$	250.00				
May	15th	Regular Council N	/leeting				\$	250.00				
Apr	23rd	Emergency Advis	ory	Atha	100		\$	130.00				
Apr	24th	Thorhild and Atha	basca Reeve	Atha	100		\$	130.00				
Apr	25th	Public Works		Boyle			\$	130.00				
Apr	29th	Village Rec Meet	ng	Boyle			\$	130.00				
Apr	30th	Joint Rec		Boyle			\$	130.00				
May	1st	Red Wolf (Jerry)		Grassland			\$	130.00				
May	8th	Alberta Munis Bil	20	Zoom			\$	130.00				
May	14th	Budget Meeting		Boyle			\$	130.00				
May	15th	Meet with Ignite A		Atha.	100		\$	130.00				
May	144	Meet wi	th Stars Consu	Hant Boyle				130,-				
			9	KM=	300	1						
6 1 1	D	0 0			210 -	1	-7	NED"	-			
Signed:	Digitally	y Signed by Colin I	Jerko	_Total \$	BiDi	1		Payroll	(B)	(C)		
Approve	ed:	Kilili	U	Date	(A) :	17	ay	15/2	4	(C)		
		Mayor/Depu	ty Mayor	_								
Claim De	etails:											
Meeting Fe	ees				Mileage / Sub	sistence						
Regular Council Meeting Fees (one per month)			When travel is requ			required, mileage is payable at , '70/ km						
Councillor \$200.00 Mayor \$250.00			Meals will be reimbursed to a maximum of \$65.00 per day.									
Committee	/ Other Mee	ting Fees - Both Mayor ar	nd Councillors									
			\$130.00 (4 hrs or less) \$260.00		Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts							
		-,	•									
Office U	Jse:			_								
	Mileag	e Amount	200,-	(A)	1-2-	1100-2	11	GL code	е			
	Expen	ses Amount		(B)				GL code	е			
				- 1				GL code	_			
1				(B)				GL 000	u			
	GST		10.	(C)								
	Total (Claim	7									

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	MIK	CE ANTAL	<u> </u>	Month:	M	14	2024					
Meetings / V	Vorksho	p / Training / Confere	anca / Other									
meetings / v	VOIRGIIO	p / Training / Comerc	ince / Other	T	Mileage			Meals/Other	GST			
Date		Type of Function / E	Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$			
MA	4	Monthly Flat Fee				0.70						
MA	41	Regular Council Meeti	ng				\$ 200.00					
MA	415	Regular Council Meeti	ng				\$ 200.00					
Apr	125	Public h					130,7					
An	229	BoyleR	es				130,-					
Ap	n/30	Doint	Rec				130,-	•				
							14					
					-							
			1 1	KM=		1						
		11101				1	15-116-					
Signed:		Mogna	as	_Total \$			1,540,					
		10	9		(A)		Payroll	(B)	(C)			
Approved:		Chas		_ Date):							
01-1 D-(-11	_	Mayor/Deputy Mayor	or									
Claim Details	:											
Meeting Fees					Mileage / Sub	sistence						
Regular Council N	Meetina Fees	(one per month)			When travel is	s required	, mileage is payable	at \$0.68 / km				
	Councillor	\$200.00			Meals will be reimbursed to a maximum of \$65.00 per day.							
	Mayor	\$250.00	J		Meals will be	reimburse	ed to a maximum of §	65.00 per day.				
		ees - Both Mayor and Councillo										
	Per 1/2 day Per Full day	Meeting \$130.00) (4 hrs or less))		reimbursed as	es, such a s approve	as parking and accor d by Council and upo	nmodations will be on submission of recei	ots			
							,		pio			
Office Use:												
Ollice Ose.				7								
	Mileage	Amount		(A)	1-2-1	100-2	11 GL code)				
	Fynone	es Amount		(p)								
	rvhe119	es Millouiit		(B)	L		GL code)				
1				(B)			GL code	1				
				7 (~)			OL OOUG	•				
	GST			(C)								
				- 								
I	Total CI	aim							. 10			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

HATRICK FEYGUSON Name: Month: Meetings / Workshop / Training / Conference / Other Mileage Meals/Other **GST** Type of Function / Expense Detail Date Location (km) Rate \$ Meeting Fee Monthly Flat Fee 0.68 \$ 750.00 Regular Council Meeting \$ 200.00 Regular Council Meeting 200.00 15000 Boyle KM= Signed: Total \$ (A) Payroll (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 \$0.68 / km Councillor \$200.00 \$250.00 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

- LISTEVIL

Name:	helby		Month:	Hp	D.						
	1 1 17 11 10	1011									
Meetings / W	orkshop / Training / C	conference / Other		Miloggo			Maala/Othan	GST			
Date	Type of Fund	ction / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	\$			
	Monthly Flat Fe	90			0.70	\$ 750.00					
	Regular Counc	il-Meeting-				\$ 200.00					
May 15	Regular Counc	il Meeting				\$ 200.00					
April	8 Indiagon	as spaces.	200m			130.0	c				
April &	75 Public i	works.				130					
Aprila?	7. Health	care.	Athabasa	LOOKIN		130					
April a	9 Bayle	Rec.				130					
April 3	o Joint	Rec				130.					
May 14	Budge					130	1				
	3										
	1 / 0 /		KM=	70,-	1						
	My Halla			101		1470-					
Signed:	() Willie	λ	_ Total \$			1,730,-		·			
		D. l		(A)	. \.	Payroll	(B)	(C)			
Approved: _		to	_ Date:	1400	7 13	5,24.					
Claim Details:	Mayor/De	eputy Mayor				,					
Ciaiiii Detaiis.						,					
Meeting Fees				Mileage / Sub	sistence						
	eeting Fees (one per month)	A 000 00		When travel is required, mileage is payable at 370 km							
	Councillor Mayor	\$200.00 \$250.00		Meals will be	reimburs	ed to a maximum of	\$65.00 per day.				

	Meeting Fees - Both Mayor and Per 1/2 day Meeting			Other expens	es, such	as parking and acco	mmodations will be				
F	Per Full day Meeting	\$260.00		reimbursed a	s approve	ed by Council and up	on submission of rece	ipts			
Office Use:											
	Mileage Amount	66.67	(A)	1-2-	1100-2	11 GL cod	е				
	•	0.000	_ ``					•			
1	Expenses Amount		(B)			GL cod	е				
			1								
			(B)			GL cod	е				
	GST	3,33	(C)								
	001		_ (0)								

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

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barba	ra Smith	Month:	May 2024					-	
Meetings / Works	nop / Training / Conference / Other								
			Mileage				Mea	als/Other	GST
Date	Type of Function / Expense Detail	Location	(km)	Rate	_	eting Fee		\$	\$
May 202	4 Monthly Flat Fee	Boyle		0.70	\$	750.00			
May 1, 202	4 Regular Council Meeting	Boyle			\$	200.00			
May 15, 202	4 Regular Council Meeting	Boyle			\$	200.00			
April 25, 202	4 Public Works	Boyle			\$	130.00			
April 26, 202	4 Waste Commission	Athabasca	100		\$	260.00			
May 9, 202	4 FCSS Spring Reg Mtg (travel to)	Lac Ste Anne	278		\$	260.00	\$	65.	
May 10, 202	4 FCSS Spring Reg Mtg (travel home)	Lac Ste Anne	278		\$	260.00	\$	65.	
May 13, 202	4 FCSS Regular Board Meeting	Athabasca	100		\$	130.00		1,000	
May 14, 202	4 Special Meeting - Budget	Boyle			\$	130.00			
	•		750	1					
		KM =	756	4	0	200-	1		
Signed: Electi	onically signed by Barbara Smith	Total \$	529.20		α_1	320,	13	· Ox	
			(A)			Payroll		(B)	(C)
Approved:	Je d'	Date	:					15-May-24	
	Mayor/Deputy Mayor								
Claim Details:									
Meeting Fees			Mileage / Sul	osistence					
Regular Council Meeting	Fees (one per month)		When travel i	s require	d, mile	age is payable	at \$	10 km	
Council	•					a maximum of	.,		
Mayor	\$250.00		weak will be	Tellilouis	eu to a	a maximum oi	\$05.00	per day.	
	g Fees - Both Mayor and Councillors day Meeting \$130.00 (4 hrs or less)		Olhor ovnone	coe cuch	ac na	rking and acco	mmode	ations will be	
	day Meeting \$130.00 (4 his of less)					Council and up			eipts
Office Use:									
2000	E134 :		40	4400.0	44	٦			
Milea	ge Amount	G. (A)	1-2-	1100-2	11	GL code	3		
Fyna	nses Amount	NG (B)	1.2.	1108	200	GL code	a.		
Lxpe	150.	_ NG(B)		1100		51.000	•		
		(B)				GL code	Э		
COT	25 20	70							
GST	00.00	(c)							
Total	Claim	AP							