

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: May

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	\$ 1,250.00		
May 1st	Regular Council Meeting				\$ 250.00		
May 15th	Regular Council Meeting				\$ 250.00		
Apr 23rd	Emergency Advisory	Atha	100		\$ 130.00		
Apr 24th	Thorhild and Athabasca Reeve	Atha	100		\$ 130.00		
Apr 25th	Public Works	Boyle			\$ 130.00		
Apr 29th	Village Rec Meeting	Boyle			\$ 130.00		
Apr 30th	Joint Rec	Boyle			\$ 130.00		
May 1st	Red Wolf (Jerry)	Grassland			\$ 130.00		
May 8th	Alberta Munis Bill 20	Zoom			\$ 130.00		
May 14th	Budget Meeting	Boyle			\$ 130.00		
May 15th	Meet with Ignite Alberta Group	Atha.	100		\$ 130.00		
May 14th	Meet with Stars Consultant	Boyle			130.-		

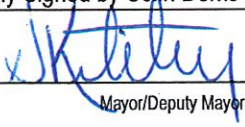
KM = 300

Signed: Digitally Signed by Colin Derko

Total \$

210.-

3050.7		
(A)	Payroll	(B) (C)

Approved: 
Mayor/Deputy Mayor

Date: May 15/24

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 .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	200.-	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	110.-	(C)	
Total Claim	210.-		

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL


Month: MAY 2024

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.70	\$ 750.00		
MAY 1	Regular Council Meeting				\$ 200.00		
MAY 15	Regular Council Meeting				\$ 200.00		
April 25	Public Works				130.-		
April 29	Boyle Reg				130.-		
April 30	Joint Rec				130.-		

Signed: 

KM =
Total \$

(A) 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

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.

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

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"/>			

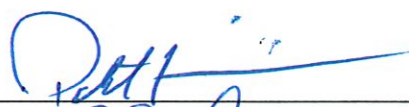
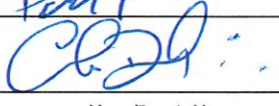
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON

Month: April / May 2020

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
<u>MAY</u>	Monthly Flat Fee			0.68	\$ 750.00		
<u>MAY 1, 2020</u>	Regular Council Meeting				\$ 200.00		
<u>MAY 15, 2020</u>	Regular Council Meeting				\$ 200.00		
<u>April 25, 2020</u>	<u>PUBLIC WORKS</u>				<u>\$ 130.00</u>		
<u>MAY 15, 2020</u>	<u>BUDGET MEETING</u>	<u>Boyle</u>			<u>\$ 130.00</u>		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$ (A) (B) (C)
 Payroll 1,410.7

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

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"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: April

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			
	Regular Council Meeting				\$ 200.00			
May 15	Regular Council Meeting				\$ 200.00			
April 18	Indigenas Spaces	Zoom			130.00			
April 25	Public works				130			
April 29	Healthcare	Athabasca	100km		130			
April 29	Boyle Rec.				130			
April 30	Joint Rec				130.			
May 14	Budget				130			

Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

KM = 70.-
 Total \$ 1,730.-
 (A) Payroll (B) (C)
 Date: May 15, 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 .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	<u>66.67</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>3.33</u>	(C)	
Total Claim	<u>70.-</u>		

