VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Vame:	Co)	in Derko	Month:	June	20.	24			
Meeting	js / Work	shop / Training / Conference / Other	1	Mileage			Meals/Other	GST	
Date		Type of Function / Expense Detail	Location	(km)	Rate	i 1	\$	\$	
<u>D</u>	ate			1 (****/	0.70				
	5th	Monthly Flat Fee Regular Council Meeting			1	\$ 250.00			
lune	19th	Regular Council Meeting				\$ 250.00			
lune	16th	NAAGO meeting	Zoom		1	\$ 130.00			
∕lay √lay	22nd	Public Works/Special Meeting	Boyle		1	\$ 130.00			
nay Nay	23rd	Public Works BBQ	Boyle		1	N/C			
viay Vay	24th	Buffalo Lake Rodeo	Buff, Lake	96		\$ 130,00			
viay Vlay	30th	Meet With Shelby (AHS Report)	Boyle		1	\$ 130.00			
iune	3rd	Meet with Shelby, Christy and John	Atha.	100		\$ 130.00			
June	4th	Greetings at FCSS Symposium	Boyle			\$ 130.00			
June	4th	Afternoon Hospital Update for Seniors	Boyle			\$ 130.00			
June	15th	Chamber Trade Show	Boyle			\$ 260.00			
June	17th	Meet with Hall and Andersen	Grassland			\$ 130.00			
- 41.0									
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			t/1t	196	٦				
			KM=	190	┪	0086		T	
Signed	l: Digital	lly Signed (Colin Derko)	Total \$	137.20		3030	<u>′L</u>		
Ü		11/41/		(A)		Payroll	(8)	(C)	
Approv	ved: 🕠	/ Kililli	Dal	e:					
• • •	<u> </u>	Mayor/Deputy Mayor							
Claim l	Details:								
Meeting	Fees			Mileage / Subs	Istence				
		aire Free (occ per month)	When travel is re	ouired, mileace	is pavahl	e at \$0.70 / km			
Regular	Coundi Mee Coundi								
	Mayor	\$250.00	Meals will be reim	bursed to a ma	xmum of	aco,ou per day.			
Committ	ee / Other M	leeting Fees - Both Mayor and Councillors			nd nooom	madations will be		NTE	别
		day Meeting \$130.00 (4 hrs or less) I day Meeting \$260.00	ner expenses, su eimbursed as approv	ich as parking a ed by Council ai	na accom na upon s	modations will be ubmission of receipts		Jan 27/c	29
	10110	n only mooning	,,				VO	0	μ
0.00	-								
Office		3 2 p aus		7.	1 4400	244		ļ	
	Milea	age Amount 130, 67	(A)	1-7	2-1100	-211 GL co	ue		
	r	oness Amount	(B)			GLα	nde		
	Expe	enses Amount	(^D)	<u></u>			· - -		
			(B)			GLα	ođe		
		<u> </u>		<u> </u>					
	GST		(c)						
	Tota	1 Claim 137, 2	O l						

Name: <u>M</u>	IKE ANTAC	Month:	Ju.	NE DO	24	
Meetings / Worksl	hop / Training / Conference / Other					
Date	Type of Function / Expense Detail	Location	Mileage (km) Ra	ate Meeting Fee	Meals/Other \$	GST \$
JUNE	Monthly Flat Fee			70 \$ 750.00	·	
Julys	Regular Council Meeting			\$ 200.00		
JUNE 19	Regular Council Meeting			\$ 200.00		
MAY 22	Special Publiculous			130,-		
		•				
Signed:	MAL	км≖ _ Total \$ Date	(A)	1280 Payroll	(B)	(C)
Claim Details:	Mayor/Deputy Mayor		5.60			
Meeting Fees .			Mileage / Subsister	nce		
Regular Council Meeting I Council Mayor				uired, mileage is payable oursed to a maximum of \$		No. of the last of
Per 1/2	g Fees - Both Mayor and Councillors day Meeting \$130.00 (4 hrs or less) day Meeting \$260.00			uch as parking and accor roved by Council and upo		ipts
Office Use:		7				
	ge Amount	(A)	1-2-1100	0-211 GL code	1	8.
Expe	nses Amount	(B)		GL code	1	
		(B)		GL code	ı	
GST		(C)				

Total Claim

Name: PAT	RICK I	FERGUSO)	Month:	Ms							
Meetings / Works	nop / Training	g / Conference / Other									
	, , , , , , , , , , , , , , , , , , ,	g / Comoronac / Other	T	Mileage	T		Meals/Other	GST			
Date	Type of	Function / Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$			
4	Monthly Fla				0.70	\$ 750.00					
TUNE 5/24	Regular Co	ouncil Meeting	· .			\$ 200.00					
JUNE 19/24	Regular Co	ouncil Meeting				\$ 200.00					
MAY 22/24	Speci	Al Meeting)				\$ 13000					
	Public	(WOVKS)									
May 16/24	CHAM	Berl				\$ 1300					
May 26/24	Great	er NOVTH	ATHARACA	100		\$ 26000					
JUNE 4/24	WATER	Commision	ATHABASCA	100		\$26000					
Twe 13/24	CHAM		BOVL			\$13000					
Tue 15/24	Track		Boylo			\$26000					
			. /								
Signed:	d11-	7)	KM= _Total \$	200. 140.	-	2320 Payroll	(B)	(C)			
Approved:	May	or/Deputy Mayor	_ Date:	12.15				(0)			
Claim Details:						ě					
Meeting Fees .	/			Mileage / Sub	isistence		- 115T	回图集			
			•								
Regular Council Meeting F Councillo		n) \$200.00		When travel is required, mileage is payable at \$0.68							
Mayor		\$250.00		Meals will be	reimburse	d to a maximum of \$	65.00 per day.				
Committeé / Other Meeting Per 1/2 o Per Full	Fees - Both Mayo lay Meeting day Meeting	or and Councillors \$130,00 (4 hrs or less) \$260,00				es parking and accon d by Council and upo	nmodations will be on submission of recei	pts			
Office Use:											
	ge Am _{ount}	133.33	(A)	1-2-1	1100-2	11 GL code					
Exper	ises Amount		(B)	GL code							
*			(B)			GL'code					
GST		6.67	(C)								
Total	Claim	140.						. 00			

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

	Name:	selby	_	Month:	10	ne	2024		
Ì	Meetings / Works	hop / Training / Confer	ence / Other						
				Location	Mileage (km)	Rate	Mooting Egg	Meals/Other \$	GST \$
	Date	Type of Function /	Expense Detail	LUGALION	(KIII)	_		Ψ	Ψ
	<u> </u>	Monthly Flat Fee				0.70			
	Ino 5.		Regular Council Meeting				\$ 200.00		
June	Hay ISP	51					\$ 200.00		
	Mayad	Specail'	meeting	Byle			130		
	May or	Health care	e retention	h Atha	100		130		
	May 30	Prep mta	a Colin				130		
	June 3.	TO COLUMN	Jannachie		100		130		
	June 4	seniors s	limposium				130		
	June 5	Senicrs (Callo				120.		
	slung 15	Tradesha	2)				120.		
	Joint	110000				1			
	,	11/5/A		KM =	200,00				
			140,00	1	2100				
	Signed:	_Total \$]	01900				
	/		(A)		Payroll	(B)	(C)		
	Approved:		Date						
		Mayor/Deputy Ma	уог	7.0					
	Claim Details:								
	Meeting Fees				Mileage / Sub	osistence			
	Regular Council Meeting				When travel i	at \$0.70 / km			
	Counci Mayor	illor \$200.0			Meals will be	reimburs	ed to a maximum of	\$65.00 per day.	
	5000000 • 10000				mode c _	10	50 to a ma	400.00 po/.	
		ing Fees - Both Mayor and Council 2 day Meeting \$130.	illors .00 (4 hrs or less)		Other expens	ees, such	as parking and accor	mmodations will be	
	Per Fu	all day Meeting \$260.		reimbursed a	is approve	ed by Council and up	on submission of rece	eipts	
	Office Use:								
			٦	10	1100.0				
	Mile	(A)	1-2-	1100-2	GL cod	e .a	1 Kor		
		1 (n)							
	Exp	(B)	GL code						
	161	7 (8)							
		(B)							
	GST		(C)				I.		
*	Tota	al Claim	7						

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

	Name: E	Barbara	Smith		Month:	Ju	ne 2024							
	Martines IN													
	Meetings / Worksho		p / Training / Con	rerence / Otner		TM	lileage				Meals/Other		GST	
	Date		Type of Function	/ Expense Detail	Location			Rate	Me	eting Fee		\$	\$	
	June 2024		Monthly Flat Fee		Boyle		` _	0.70	\$	750.00				
	June 5, 2024		Regular Council Me	eeting	Boyle				\$	200.00				
	June 19, 2024		Regular Council Me		Boyle				\$	200.00				
	May 16, 2024		ARED		Athabasca	2	100		\$	130.00				
	May 21, 2024		Boyle Public Library Board		Boyle				\$	130.00				
- 11204 /	May 22, 2024		NLLS AGM		Elk Point		412		\$	260.00	\$	65.00		
Fullding &	May 22, 2024		Special Council/Pu	blic Works	Boyle									
gycc o. J	May 23, 2024	1	Public Works Lunc		Boyle				n/c					
	June 4, 2024		Water Commission		Athabasca		100		_	260.00				
	June 10, 202		FCSS		Athabasca		100		\$	130.00				
	June 13, 202		AB Munis Summer	Leaders Caucus	Bonnyville		354		\$	260.00	\$	65.00		
	June 14, 202		NLLS Executive		Newbrook		80		\$	260.00				
	June 15, 202			now/Lemonade Day	Boyle	_				160.00		25.00		
	June 19, 202	4	Community Future	S	Westlock	-	220		\$	260.00	\$	65.00		
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	Signed:	Electron	nically Signed by Ba	arbara Smith	Total \$		956.20		3	100.	19	5		
	olgilou.		(A) 1/	/	- 101	_	(A)	1		Payroll		(B)	(C)	
	Approved:		Chill		Da	ate:						19-Jun-24		
			Mayor/Deputy	-	-	~~ <u></u>								
	Claim Details:											TE	NIERE	
	Meeting Fees					Mil	leage / Sub	sistence					//	2 Church 18
	Regular Council Meeting Fees (one per month)					W	When travel is required, mileage is payable					/km	'	7
	Councillor \$200.00 Mayor \$250.00					Me	Meals will be reimbursed to a maximum of					er dav.		
														-10
		r Meeting I Per 1/2 da	Fees - Both Mayor and Cou y Meeting \$13	notiors 30,00 (4 hrs or less)						rking and acco				TEREDU
	Per Full day Meeting \$260.00					rei	mbursed as	s approve	ed by (Council and up	oon submi	ssion of rece	ipts IN	535
													120	Juni
	Office Use:									22.2			17	
	Mileage Amount Expenses Amount				(A)		1-2-1	100-2	11	GL code	е			
					N (B)	Γ	1-2	-//	00	ReProd	Rode			
		• 20000000000			_	_								
					(B)	L				GL code	9			
		GST		45.53	(C)									
		Total C	laim	1 181 2	3									