

**VILLAGE OF BOYLE
MAYOR TIME / EXPENSE CLAIM**

Name: Colin Derko

Month: June 2024

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
	Monthly Flat Fee			0.70	\$ 1,250.00		
June 5th	Regular Council Meeting				\$ 250.00		
June 19th	Regular Council Meeting				\$ 250.00		
May 16th	NAAGO meeting	Zoom			\$ 130.00		
May 22nd	Public Works/Special Meeting	Boyle			\$ 130.00		
May 23rd	Public Works BBQ	Boyle			N/C		
May 24th	Buffalo Lake Rodeo	Buff. Lake	96		\$ 130.00		
May 30th	Meet With Shelby (AHS Report)	Boyle			\$ 130.00		
June 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		

KM = 196
Total \$ 137.20
(A)

3050
Payroll (B) (C)

Signed: Digitally Signed (Colin Derko)

Total \$

Approved: *Skelly*

Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Mileage / Subsistence

Regular Council Meeting Fees (one per month)

Councillor \$200.00
Mayor \$250.00

When travel is required, mileage is payable at \$0.70 / 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

Travel expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts

ENTERED
June 27/24
RS

Office Use:			
Mileage Amount	130.67	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	6.53	(C)	
Total Claim	137.20		

**VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM**

Name: MIKE ANTAL Month: JUNE 2024

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JUNE	Monthly Flat Fee			0.70	\$ 750.00		
JUNE 5	Regular Council Meeting				\$ 200.00		
JUNE 19	Regular Council Meeting				\$ 200.00		
MAY 22	Special / Publications				130.-		

Signed: *Mike Antal* Total \$

 (A)

1280

 Payroll (B) (C)

Approved: *COY* Date: _____ Mayor/Deputy Mayor

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

ENTERED
COY

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 FERLUSA Month: MAY / JUNE 2024

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		
JUNE 5/24	Regular Council Meeting				\$ 200.00		
JUNE 19/24	Regular Council Meeting				\$ 200.00		
MAY 22/24	SPECIAL MEETINGS } PUBLIC WORKS }				\$ 130.00		
MAY 16/24	C H A M B E R				\$ 130.00		
MAY 26/24	GREATER NORTH	ATHABASCA	100		\$ 260.00		
JUNE 4/24	WATER COMMISSION	ATHABASCA	100		\$ 260.00		
JUNE 13/24	C H A M B E R	Boyle			\$ 130.00		
JUNE 15/24	TRADE SHOW	Boyle			\$ 260.00		

Signed: [Signature] KM = 200.7
 Approved: [Signature] Total \$ 140.7
 Mayor/Deputy Mayor

Date: _____

2320			
Payroll	(B)	(C)	

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)	Mileage / Subsistence
Councillor \$200.00	When travel is required, mileage is payable at \$0.68/km
Mayor \$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 reimbursed as approved by Council and upon submission of receipts
Per Full day Meeting \$260.00	

ENTERED
 June 25/24
 M.

Office Use:					
Mileage Amount	133.33	(A)	1-2-1100-211	GL code	
Expenses Amount		(B)		GL code	
		(B)		GL code	
GST	6.67	(C)			
Total Claim	140.7				

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: June 2024

June 19 - May 15

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$ 750.00			
June 5	Regular Council Meeting				\$ 200.00			
June 19	Regular Council Meeting				\$ 200.00			
May 22	Special meeting	Boyle			130			
May 27	Health care retention	Atha	100		130			
May 30	Prep mtg w/ Colin				130			
June 3	Lunch mtg Jannochrist	Atha	100		130			
June 4	Seniors symposium				130			
June 5	Seniors calce				130			
June 15	Tradeshow				240			

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

KM = 200.00
 Total \$ 140.00 (A) 2190. Payroll (B) (C)

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 \$0.70 / 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>133.33</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>6.67</u>	(C)		
Total Claim	<u>140.00</u>			

ENTERED
[Signature]

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

