

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PAT FEUGUSO

Month: FEB 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.68	\$ 750.00		
	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
JAN 22/23	STRATEGIC PLANNING	ST ALBERT			\$ 260.00		
JAN 23/23	STRATEGIC PLANNING	ST ALBERT			\$ 260.00		
FEB 7/23	ASPEN REGIONAL WATER SEM	ATHABASCA	100		\$ 130.00		
FEB 2/23	TRI COUNCIL	Boyle			\$ 130.00		
FEB 13/23	ATHABASCA REGIONAL WASTE	ATHABASCA	100		\$ 130.00		

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

KM = 200  
 Total \$ 136.  
 (A) Payroll (B) (C)

**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	<u>129.52</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	<u>6.48</u>	(C)	
Total Claim	<u>136.-</u>		

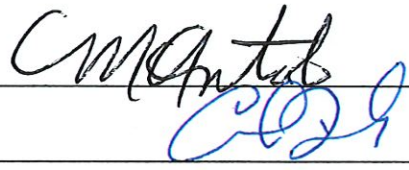

(see Policy 10-40-10) effective 2017-01-01

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END Jan / Feb 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
Feb	Monthly Flat Fee			0.68	\$ 750.00			
Feb 1	Regular Council Meeting				\$ 200.00			
Feb 15	Regular Council Meeting				\$ 200.00			
Jan 22	Strategic Planning	St Alb			260			
Jan 23	Strategic Planning	St. Alb	300km		260			
Jan 24	Fire Dept	Boyle			130			
Feb 2	TRI-COUNCIL Meeting	Boyle			130			
Feb 8	AHS OPEN HOUSE	Boyle			130			
Feb 9	CHAMBER AGM	Legion			130			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 300  
 Total \$ 204

<span style="border: 1px solid black; padding: 2px;">2190</span>		
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 \$0.68 / 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

<b>Office Use:</b>			
Mileage Amount	<span style="border: 1px solid black; padding: 2px;">194.29</span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span> GL code
	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span> GL code
GST	<span style="border: 1px solid black; padding: 2px;">9.71</span>	(C)	
Total Claim	<span style="border: 1px solid black; padding: 2px;">204.</span>		

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



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

Name: Shelley

Month: Jan. 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.68	\$ 750.00			
Feb 1.	Regular Council Meeting				\$ 200.00			
Feb. 15	Regular Council Meeting				\$ 200.00			
Jan 22	Strat plan.		150		260			
Jan 23	Strat plan.		150		260			
Jan 24	Fire				130			
Jan 31	RHCRCAC - Skillewent				130			
Feb 2.	Tri Council				130			
Feb. 7.	RHCRCAC - Skillewent				130			
Feb. 8.	AHS open house				130			
Feb. 9	Legion AGM. Chamber				130			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 300  
 Total \$ 204      2450      (A)      Payroll      (B)      (C)

Date: Feb 15, 2023

**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	<u>194.29</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>9.71</u>	(C)	
Total Claim	<u>204.-</u>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: Feb 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.68	\$ 750.00		
Feb 1	Regular Council Meeting				\$ 200.00		
Feb 15	Regular Council Meeting				\$ 200.00		
Jan 22	Village Strat Plan	St Albert	150	130	\$ 260.00		
Jan 23	Village Strat Plan	St Albert	150	130	\$ 260.00		
Jan 26	NLLS Exec	Zoom			\$ 100.00		
Feb 1	AspenView School Div Meeting	Boyle			\$ 130.00		
Feb 2	TriCouncil	Boyle			\$ 130.00		
Feb 3	NLLS Policy	Zoom			\$ 100.00		
Feb 6	FCSS (Reg Board and Orientation)	Athabasca	100		\$ 260.00		
Feb 7	BYC AGM	Boyle			No Charge		
Feb 8	AHS Town Hall	Boyle			\$ 130.00		
Feb 10	NLLS Exec	Vermillion	486		\$ 260.00		

KM = 886  
 Total \$ 602.48      2780      (A)      Payroll      (B)      (C)

Signed: Electronically signed by Barbara Smith

Approved:   
 Mayor/Deputy Mayor

Date: Feb 15 2023

**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	<u>573.79</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	<u>28.69</u>	(C)	
Total Claim	<u>602.48</u>		

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



# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: Feb

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.68	\$ 1,250.00			
Feb 1st	Regular Council Meeting	Boyle			\$ 250.00			
Feb 15th	Regular Council Meeting	Boyle			\$ 250.00			
Jan 19th	AHS and Health Minister	Zoom			\$ 130.00			
Jan 22nd	Strat Plan	St Albert	300	0.68	\$ 260.00			
Jan 23rd	Strat Plan	St Albert			\$ 260.00			
Jan 24th	TED	Zoom			\$ 130.00			
Jan 24th	Fire Meeting	Boyle			\$ 130.00			
Jan 26th	Transportation	Athabasca			\$ 130.00			
Jan 26th	Mayor and Reeve	Athabasca	100		N/C			
Feb 2nd	AHS Teams Meeting	Teams			\$ 130.00			
Feb 2nd	Tri-Council	Boyle			\$ 130.00			
Feb 3rd	AHS Planning meeting	Zoom			\$ 130.00			
Feb 7th	Water Meeting	Athabasca	100		\$ 130.00			
Feb 8th	Public Hospital meeting	Boyle			\$ 130.00			
Feb 8th	Meet with Mayor, MLA and Reeve	Boyle			N/C			
Feb 13th	Transportation meeting	Athabasca	100		\$ 130.00			

KM =

600  
408

Signed: Digitally Signed by Colin Derko

Total \$

3570

(A) Payroll (B) (C)

Approved:

Barbara Smith  
Mayor/Deputy Mayor

Date:

Feb 15 / 2023

**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

<b>Office Use:</b>			
Mileage Amount	<u>388.57</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>19.43</u>	(C)	
Total Claim	<u>408.-</u>		