VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	Colin [Derko	Month:	November									
Meeting	gs / Wor	kshop / Training / Conference / Other											
		-		Mileage				Meals/Other	GST				
D	ate	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee		\$	\$				
		Monthly Flat Fee			0.68	\$	1,250.00						
Nov	1st	Regular Council Meeting				\$	250.00						
Nov	15th	Regular Council Meeting				\$	250.00						
Oct	23rd	AHS zoom	Zoom			\$	130.00						
Oct	24th	Meet with Reeve and Mayor	Grassland	N/C		\$	130.00						
Oct	25th	AHS Call	Zoom		_	\$	130.00						
Oct	26th	Public works	Boyle			\$	130.00						
Oct	31st	Water meeting	Atha	100		\$	260.00						
Nov	7th	RMA	Edm	306		\$	260.00	65,-					
Nov	8th	RMA	Edm			\$	260.00						
Nov	9th	RMA	Edm			\$	260.00	65,-					
Nov	13th	North East alliance Group meeting	Chipman	210		\$	260.00						
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			KM=	616	1								
				616				150 -					
Signed	Signed: Digitally Signed by Colin Derko			418.88				130.					
Approv	Approved: Mayor/Deputy Mayor			(A) te:			Payroll	(B)	(C)				
Claim D	etails:												
Meeting F	ees			Mileage / Sub	sistence								
Regular C	ouncil Meet	ing Fees (one per month)		When travel is	required	, milea	age is payable	at \$0.68 / km					
	Councille	\$200.00			Meals will be reimbursed to a maximum of \$65.00 per day.								
	Mayor	\$250.00		Meals Will be i	reimburse	ed to a	a maximum of	\$65.00 per day.					
Committee	Per 1/2	eeting Fees - Both Mayor and Councillors day Meeting \$130.00 (4 hrs or less) day Meeting \$260.00		Action of the control		7.7	The second secon	mmodations will be on submission of rece	eipts				
Office l	Jse:												
	Milea	ge Amount 398, 93	_ (A)	1-2-1	100-2	11	GL code	ı					
Expenses Amount			→ (B)	1.2.11	100	2	GL code	i					
			(B)				GL code	1					
	GST	19.95	(C)										
	Total	Claim 548.88	3										

Name:	Mike	Antal	Month:	No	M	mber	4200	13			
Meetings /	Workshop / Train	ning / Conference / Other									
Date		of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other	GST \$			
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11/01		Council Meeting		+	-	\$ 200.00					
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0	00			(A)		Payroll	(B)	(C)			
Approved:	(Le		Date);							
Claim Details		Mayor/Deputy Mayor									
Meeting Fees				Mileage / Sub	sistence						
Regular Council	I Meeting Fees (one per m		2.	When travel is required, mileage is payable at \$0.68 / km							
	Councillor Mayor	\$200.00 \$250.00		Meals will be reimbursed to a maximum of \$65.00 per day.							
Committee / Oth	her Meeting Fees - Both M Per 1/2 day Meeting Per Full day Meeting	fayor and 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							
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Office Use:											
	Mileage Amount	<u> </u>	(A)	1-2-1100-211 GL code							
	Expenses Amou	unt	(B)	GL code							
			(B)			GL code	3				
	GST		(C)								
	Total Claim		Ī								

Name:	PAT	Feiguso	200		Month:	F-10-4	NOU		<u>ين</u>	23_					
Meetings /	Workshot	o / Training /	Conference / C	Ofher	cross-si-cond-cond-cond-cond-cond-cond-cond-cond	***************************************									
Date			inction / Expens		Location		Mileage (km)	Rate	Me	eting Fee	Meals/Other	GST \$			
		Monthly Flat F		<u> </u>			1,3	0.68		750.00	Y				
NOU 1		Regular Coun		*				* !	\$	200.00	·				
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Regular Council	it Meeting Fees (Councillor Mayor	(one per month)	\$200,00 \$250,00							ge is payable a					
A-mailtain (Olh		- D-III Douge o					Meals will be reimbursed to a maximum of \$65.00 per day.								
COMMERCE	ner Meeting Fee Per 1/2 day N Per Full day N	es - Both Mayor an Meeting Meeting	\$130.00 (4 hrs or \$260.00	r less)		O	Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts								
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	Mileage /			A company of the second control of the secon	(A) 		1-2-1100-211 GL code								
	Expense	es Amount	-	,	(B)	L		ı [*]							
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	Name: _	Ø€	<u> 4015</u>		Month:	No	<u>v.</u>	2	<u>023</u>		
Ţ	Meetings / V	Norksho	n / Training / (Conference / Other							
ŀ	Date			nction / Expense Detail	Location	Mileage (km)	Rate	Me	eeting Fee	Meals/Other \$	GST \$
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	Approved:		Mayorli	Deputy Mayor	Dat	te:	/	<u> </u>	1) I	2/a2	
	Claim Details:	3:	way on so	ерину мауог							
	Meeting Fees					Mileage / Sub	ıbsistence	ì			
	Regular Council	Meeting Fer	es (one per month)			When travel	ls require	d, mik	eage is payable	a at \$0.68 / km	
	_	Councillor Mayor		\$200.00 \$250.00						\$65.00 per day.	
			Fees - Both Mayor and			mee.	/10i	<i>.</i>	2 Hermin	Maney per	
		Per 1/2 day	ay Meeting	\$130.00 (4 hrs or less)						ommodations will be	
		Per Full da	y Meeting	\$260.00		reimbursea a	as approve	ed by v	Council and up-	pen submission of rece	alpts
	Office Use:		<u>,</u>		, · · · · · · · · · · · · · · · · · · ·						
	Ullico Gac.		e Amoun <u>t</u>		(A)	1-2	-1100-2	—— 211	GL code	J.,	
		Mincag	3 Amount			<u> </u>	1100 -	.11	OL www.	ð	
		Expens	ses Amount		(B)				GL code	ie	
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		Total C	Slaim								

Name. <u>Da</u>	arbara Simin	~~~~~	Month:	November	2023					•		
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Meetings / Wo	rkshop / Training / C	onference / Other										
				Mileage				Meal	s/Other	GST		
Date		ction / Expense Detail	Location	(km)	Rate		ting Fee		\$	\$		
November	Monthly Flat Fe		Boyle		0.68		750.00	ļ				
Nov 1 2023	Regular Counc		Boyle			\$	200.00	<u> </u>				
Nov 15 2023	Regular Counc		Boyle	_		\$	200.00					
Oct 19 2023	Athabasca Reg	j Ec Dev	Athabasca	100		\$	130.00	<u> </u>				
Oct 26 2023	Public Works	***************************************	Boyle			\$	130.00	<u> </u>				
Oct 31 2023	Water Commis		Athabasca	100		\$	260.00	n/c				
Nov 3 2023		ther Conf Online Portion	Zoom			\$	130.00	<u> </u>				
Nov 8 2023		ger Together Conf	River Cree Edm	164		n/c		<u> </u>				
Nov 9 2023		ther Conf in Person	River Cree Edm			\$	260.00	\$	65.00			
Nov 10 2023	Stronger Toget	ther Conf In Person	River Cree Edm	164		\$	260.00	\$	65.00			
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Signed: El	lectronically signed by	r Barbara Smith	_Total \$	359.04								
	170	7.人		(A)		F	ayroli		(B)	(C)		
Approved:			_ Date:	(C: Nov 15 2023								
	Mayor/De	eputy Mayor								,		
Claim Details:												
Meeting Fees				Mileage / Subs	sistence					•		
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Ma	eyor	\$250.00		Meals will be r	elmburse	ed to a n	naximum of \$	65.00 pe	rday.			
Committee / Other M	leeting Fees - Both Mayor and	I Councillors										
	r 1/2 day Meeting r Full day Meeting	\$130.00 (4 hrs or less) \$260.00		Offer expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts								
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Office Use:			-				_					
м	ileage Amount	341,94	(A)	1-2-1	100-21	11	GL code					
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Expenses Amount 130.		(B)	1.9.1	10C	الحرا	GL code						
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Tα	otal Claim	489,04										
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