

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

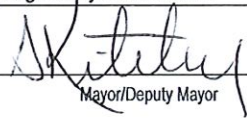
Month: November

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			
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			

KM = 616
 Total \$ 418.88
 (A)

Signed: Digitally Signed by Colin Derko

	<u>130.-</u>	
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

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


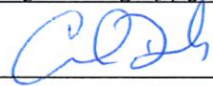
Office Use:			
Mileage Amount	<u>398.93</u>	(A)	1-2-1100-211 GL code
Expenses Amount	<u>130.-</u>	(B)	<u>1-2-1100-211</u> GL code
		(B)	
GST	<u>19.95</u>	(C)	
Total Claim	<u>548.88</u>		

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Mike Antal

Month: November, 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Nov</u>	Monthly Flat Fee			0.68	\$ 750.00		
<u>Nov 1</u>	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
<u>OCT 26</u>	<u>PW Policy</u>				<u>130.</u>		
<u>NOV 20</u>	<u>CAO Review</u>						

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) 1080. (B) (C)
 Payroll

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"/>		

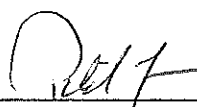

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PAT FERGUSON

Month: NOV 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		
<u>NOV 1, 2023</u>	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
<u>OCT 26/2023</u>	<u>PUBLIC WORKS</u>				<u>\$ 130.00</u>		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) 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

Office Use:			
Mileage Amount	<input style="width: 100px; height: 20px;" type="text"/>	(A)	<input style="width: 100px; height: 20px; border: 1px solid black;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 100px; height: 20px;" type="text"/>	(B)	<input style="width: 100px; height: 20px;" type="text"/> GL code
	<input style="width: 100px; height: 20px;" type="text"/>	(B)	<input style="width: 100px; height: 20px;" type="text"/> GL code
GST	<input style="width: 100px; height: 20px;" type="text"/>	(C)	
Total Claim	<input style="width: 100px; height: 20px;" type="text"/>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: Nov. 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		
Nov. 1	Regular Council Meeting				\$ 200.00		
Nov. 15	Regular Council Meeting				\$ 200.00		
Oct. 26	PW/Policy				130		
Oct. 3	ARHARC Planning				130		
Nov							

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

KM =
 Total \$
 (A) Payroll (B) (C)
 Date: Nov 15, 23

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)	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: Barbara Smith

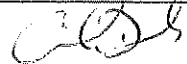
Month: November 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
November	Monthly Flat Fee	Boyle		0.68	\$ 750.00			
Nov 1 2023	Regular Council Meeting	Boyle			\$ 200.00			
Nov 15 2023	Regular Council Meeting	Boyle			\$ 200.00			
Oct 19 2023	Athabasca Reg Ec Dev	Athabasca	100		\$ 130.00			
Oct 26 2023	Public Works	Boyle			\$ 130.00			
Oct 31 2023	Water Commission	Athabasca	100		\$ 260.00	n/c		
Nov 3 2023	Stronger Together Conf Online Portion	Zoom			\$ 130.00			
Nov 8 2023	Travel to Stronger Together Conf	River Cree Edm	164		n/c			
Nov 9 2023	Stronger Together Conf In Person	River Cree Edm			\$ 260.00	\$ 65.00		
Nov 10 2023	Stronger Together Conf In Person	River Cree Edm	164		\$ 260.00	\$ 65.00		

KM = 528
 Total \$ 359.04
 (A)

Signed: Electronically signed by Barbara Smith

Payroll (B) (C)

Approved: 
 Mayor/Deputy Mayor

Date: Nov 15 2023

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$200.00
Mayor	\$260.00

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	341.94	(A)	1-2-1100-211 GL code
Expenses Amount	130.-	(B)	1-2-1100-211 GL code
			
GST	17.10	(C)	
Total Claim	489.04		

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