

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.72	\$ 1,250.00		
Aug 6th	Regular Council Meeting	Boyle			\$ 250.00		
Aug 20th	Regular Council Meeting	Boyle			\$ 250.00		
July 29th	Meet with Janet Barclay and Dr's	Zoom			\$ 130.00		
July 31st	Public Works/Policy	Boyle			\$ 130.00		
Ayg 9th	WildBerry Parade	Boyle			N/C		
Aug 11th	Hospital Org Meeting	Boyle			\$ 130.00		
Aug 18th	Health Care Retention meeting	Atha	100		\$ 130.00		
Aug 18th	Boyle Hospital opening	Zoom			\$ 130.00		
Aug 19th	AM Meeting	Boyle			\$ 130.00		

KM = 100
72.00
 (A)

Signed: Colin Derko (Digitally Signed)

Total \$

2530
 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 \$0.72 / 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

68.57 72.00

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

(B)

GL code

GST

3.43

(C)

Total Claim

72.5

ENTERED
 2/2/25
 m.



ENTERED
 2/2/25
 BA

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: AUGUST 2025

Month: MIKE ANTAL

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
AUGUST	Monthly Flat Fee			0.72	\$ 750.00		
AUG 6	Regular Council Meeting				\$ 200.00		
AUG 20	Regular Council Meeting				\$ 200.00		
JULY 31	PUBLIC WORKS				130.5		

Signed: 

 Approved: _____
 Mayor/Deputy Mayor

KM =

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 Total \$

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 (A)

1280.5

 Payroll (B)

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 (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 \$0.72 / 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	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		(A)	<table border="1" style="width: 100px; height: 20px;"><tr><td>1-2-1100-211</td></tr></table>	1-2-1100-211	GL code
1-2-1100-211						
Expenses Amount	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		(B)	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		GL code
	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		(B)	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		GL code
GST	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>		(C)			
Total Claim	<table border="1" style="width: 100px; height: 20px;"><tr><td> </td></tr></table>					

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name:

PATRICK FERLUSO

Month:

AUGUST 2025

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.72	\$ 750.00		
<u>AUGUST 6/2025</u>	Regular Council Meeting				\$ 200.00		
<u>AUGUST 20/2025</u>	Regular Council Meeting				\$ 200.00		
<u>AUGUST 27/2025</u>	<u>PUBLIC WORKS</u>				<u>\$ 130.00</u>		
<u>AUGUST 27/2025</u>							
<u>AUGUST 30/25</u>							

Signed:

[Signature]

Total \$

KM =

(A)

HSA

<u>1280.00</u>		
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Payroll

(B)

(C)

Approved:

[Signature]

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 \$0.72 / 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

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

(B)

GL code

GST

(C)

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug	Monthly Flat Fee			0.72	\$ 750.00		
Oct 6	Regular Council Meeting				\$ 200.00		
Aug 20	Regular Council Meeting				\$ 200.00		
July 31	PW				130.		
Aug 18	Health care retention	Alhambra	100		130		
Aug 18	Hospital Re-open				130.		
Aug 19	AB Munis mtg				130		
Aug 9	Parade						

Signed: [Signature] Total \$ 100.72 (A) 1670.5 Payroll (B) (C)
 Approved: [Signature] Date: Aug 00, 2005
 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 \$0.72 / 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

68.57

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

GST

3.43

(C)

GL code

Total Claim

72.

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barb

Month: August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug 2025	Monthly Flat Fee			0.72	\$ 750.00		
Aug 6/25	Regular Council Meeting				\$ 200.00		
Regre for	Regular Council Meeting				\$ 200.00		
July 29/25	NLLS HR Committee	zoom			130.-		
Aug 5/25	NLLS policy	zoom			130.-		
Aug 15/25	NLLS Executive	Two Hills	310		260.-	65.-	

Signed: Barbara Smith

KM =

310
223.20

Total \$

1470.- 65.-

(A)

Payroll

(B)

(C)

Approved: [Signature]

Date: Aug 27, 2025

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 \$0.72 / 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

212.57

(A)

1-2-1100-211

GL code

Expenses Amount

65.-

(B)

1-2-1100-211

GL code

(B)

GL code

GST

10.63

(C)

Total Claim

223.20

288.20

ENTERED
Aug 27/25
BS