VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	Colin D	erko	Month:	August							
Meeting	ns / Work	shop / Training / Conference / Other									
mooting	JO 7 11 011.	onep / Training / Comerciace / Care		Mileage			Meals/Other	GST			
D	ate	Type of Function / Expense Detail	Location	(km)	Rate	Meeting Fee	\$	\$			
		Monthly Flat Fee			0.72						
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					
				100	1						
			KM=	100							
Signed: Colin Derko (Digitally Signed)			Total \$	72.00		2530					
			_	(A)	•	Payroll	(B)	(C)			
Approve	ed: 💢	Mittelle	Date	e:							
	/	Mayor/Deputy Mayo		3							
Claim De	etails:	•									
Meeting Fe	ees			Mileage / Sub	sistence						
Popular Co	unoil Mooting	r Food (one per month)					.00 70 //				
Negulai OC	Councillor	Fees (one per month) \$200.00		When travel is required, mileage is payable at \$0.72 / km							
	Mayor	\$250.00		Meals will be							
Committee		ing Fees - Both Mayor and Councillors		Other expenses, such as parking and accommodations will be							
	Per 1/2 da Per Full da	y Meeting \$130.00 (4 hrs or less) y Meeting \$260.00									
	1 or 1 direc	y mooning \$250.00		reimbursed as approved by Council and upon submission of receipts							
Office U	loor		***************************************								
Office C		1.25	1								
	Mileag	e Amount	(A)	1-2-1	100-2	11 GL code)	'			
Expenses Amount			٦ (۵)								
			(B)			GL code)				
			(B)			GL code)				
			- '-'			02.000	X				
	GST	3.43	(C)			.(6)		~			
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	Total C	laim 13.	_		-	TO HOLD	M	6 K			
	40 40 40) -	fective 2017-01-01				12		XXX			

Name:	4 a UST 2025	Month:	_ M	1/4	Er ANT	AZ	
Meetings / Worksh	nop / 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		
AVG6	Regular Council Meeting				\$ 200.00		
AUG 20	Regular Council Meeting				\$ 200.00		
AULY 31	Public WORKS				130,		
131	1				10		
,		-					
	-	+				-	
		-					
			-	-		-	
	-						
	(*)						
Per 1/2 c		Total \$ Date	Mileage / Sub When travel is Meals will be Other expens	s required reimbursd ses, such	Payroll d, mileage is payabled to a maximum of as parking and accord by Council and up		(C)
Office Use:)						
	ge Amount	(A)	1-2-	1100-2	11 GL coo	de	
Expe	nses Amount	(B)			GL coo	de	
	,	(B)			GL co	de	
GST		(C)					
Total	Claim	7					

Name:	PATRICIL	FEREUSOID	Mon	th:	Ac	30:	ST		2025	
Meetings	: / Workshop / Tra	aining / Conference / Other	r							
		e of Function / Expense Det		ocation	Mileage (km)	Rate	Me	eting Fee	Meals/Other	GST \$
	The state of the s	ly Flat Fee				0.72		750.00		
AUGUS		ar Council Meeting					\$	200.00		
Augus	T 20/202 Regula	ar Council Meeting					\$	200.00		
No.	30/25	BLIC WOLKS					\$	13000		
/	7/10-5									
	•									
						!				
								-	1	
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		,		KM=				HS	SA	
Q1	()20	11	T.1.			1 '	1	761 -		
Signed:	- July	120	Tota	d \$]	-	280.	(7)	(2)
Approved:	i:	K 25		Date:	(A) :			Payroll	(B)	(C)
Dete	Solition .	Mayor/Deputy Mayor		~/						
Claim Deta					- · · · - · · · · · · · · · · · · · · ·					
Meeting Fees		(6) (4)		M	Mileage / Sub				12 - 20/2000 (15/2000)	
Regular Coun	ncil Meeting Fees (one per Councillor	\$200.00	SING	And)			age is payable a		
//	Mayor	\$250.00	NA STATE OF THE PARTY OF THE PA	1	Meals will be	reimburse	d to a	maximum of \$	65.00 per day.	
Committee / C	Other Meeting Fees - Both Per 1/2 day Meeting Per Full day Meeting	\$130.00 (4 hrs or less)							nmodations will be on submission of recei	ipts
	DI.									
Office Use	e:									
	Mileage Amou	ınt		(A)	1-2-1	1100-21	11	GL code	i	
	Expenses Amo	ount		(B)				GL code	ı	
			,	(B)			_	GL code)	
	GST			(C)						
	Total Claim									20

Name:	Shelbe	\	Month:	Al		DET		
		`			-(1	•	
Meetings / \	Norkshop / Training / Co	nference / Other				,		
Date		on / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
PINCE	 Monthly Flat Fee 				0.72	\$ 750.00		
MADE	Regular Council					\$,200.00		
Dir.	Regular Council					\$.200.00		
1700	21 D(1)					130.		
Qua io	Health	core releitra	Allabasa	100		130		
0. 6) HERLEY	Re-con	TIN DILYSCY	100				
May 10	2 COXIG	Cht (CE)				130.		
FIX	14. 120 M	ris mig.				DO.		
may.	9 Yaracli	2. 0	-					
	AV A.A.	- 1	KM=	100.	P	1170-		
Signed:	<u> While</u>	59	_Total \$	0	1	1670		
Approved:		51	_ Date:	AU	2	Payroll (2005 <u>(B)</u>	(C)
	Mayor/Depu	ty Mayor						
Claim Details	:							
Meeting Fees				Mileage / Sub	sistence			
Regular Council	Meeting Fees (one per month)		Si de	When travel is	s required	, mileage is payable	at \$0.72 / km	
		\$200.00 \$250.00		Meals will be	reimburse	d to a maximum of \$	65.00 per day.	
Committee / Oth	er Meeting Fees - Both Mayor and C			0.11	70			
		\$130.00 (4 hrs or less) \$260.00		Other expens reimbursed as	es, such a s approve	as parking and accon	nmodations will be on submission of recei	ints
		7 233133			опристо	a by Council and apo		pto
	3						*	
Office Use:			-					
	Mileage Amount	68.57	(A)	1-2-1	1100-2	11 GL code		
			-					
1	Expenses Amount		(B)			GL code		
			-					
		,	(B)			GL code		
	GST	3,43	(C)					
	Total Claim	72.	1					8 2

Name:	Barb		Month:	AU	90	5+				
Meetings / Wo	orkshop / Training / Confere	nce / Other		Mileage			Meals/Other	GST		
Date	Type of Function / E	xpense Detail	Location	(km)	Rate	Meeting Fee	\$	\$		
Aug 20	Monthly Flat Fee				0.72	\$ 750.00				
Aug 6/	Regular Council Meetir	*				\$ 200.00				
/ Les re	Regular Council Meetin					\$ 200.00				
Duly de		Committee	200m			130,-				
Ang S		cutive	Zoom Two Hills	210		130,-	65			
1405 13	123 NCC3 EXT	20110	100//11/15	310		260.	60,			
L										
)	KM=	310]					
Signed:	Badara In	ill	Total \$	223,2	0	1470,-	65			
Approved: _					1	Payroll A	(B)	(C)		
Claim Details:	Mayor/Deputy Mayo	N .	1.00			13				
Meeting Fees				Mileage / Sub	sistence					
	eeting Fees (one per month) councillor \$200.00			When travel is	s required	i, mileage is payable	at \$0.72 / km			
	Mayor \$250.00		ha	Meals will be	reimburse	ed to a maximum of \$	65.00 per day.			
P	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:			7							
I	Mileage Amount	213.57	(A)	1-2-	1100-2	11 GL code)			
I	Expenses Amount	65,-	MG 2(B)	1.2.1	100	7-21/GL code	•			
		-	(B)			GL code	9			
	GST	10-63	(C)							
	Total Claim	23320								

968,90

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