

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: June

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			
June 7th	Regular Council Meeting				Absent			
June 21st	Regular Council Meeting				\$ 250.00			
May 18th	Tri-Council	Atha.	100		\$ 130.00			
May 23rd	Regional Emergency Committee	Atha.	100		\$ 260.00			
May 24th	Meet with Mewatha Council	Zoom			\$ 130.00			
May 25th	Public Works	Boyle			\$ 130.00			
May 29th	AU President	Boyle			\$ 130.00			
May 30th	Strat Plan	Boyle			\$ 130.00			
June 1st	Transportation Meeting	Atha.	100		\$ 130.00			
June 13th	Policy	Boyle			\$ 130.00			
June 14th	Red Wolf	Boyle			\$ 130.00			
June 16th	AHS	Teams			\$ 130.00			
June 17th	Chamber Trade Show	Boyle			\$ 260.00			

KM = 300
Total \$ 204.00

3190		
(A) Payroll	(B)	(C)

Signed: Digitally Signed by Colin Derko

Total \$

Approved: *Barbara Dill*
Mayor/Deputy Mayor

Date: June 21, 2023

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor \$200.00
Mayor \$250.00

RECEIVED
June 26, 2023
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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

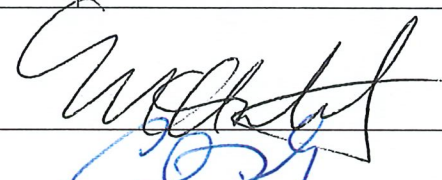
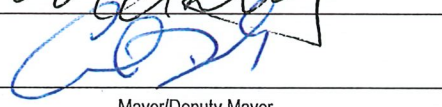
Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts

Office Use:			
Mileage Amount	GAT 194.29	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
		(B)	 GL code
GST	9.71	(C)	
Total Claim			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: JUNE/23

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
JUNE	Monthly Flat Fee			0.68	\$ 750.00		
JUNE 7	Regular Council Meeting				\$ 200.00		
JUNE 21	Regular Council Meeting				\$ 200.00		
MAY 24 30	SPECIAL GAS Meeting				130.00		
MAY 25	Public Works				130.-		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) 1410 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 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: MAY JUNE

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			
May 7/23	Regular Council Meeting				\$ 200.00			
June 8/23	Regular Council Meeting				\$ 200.00			
May 18/23	TR1 Council	ATHABASKA	100 ⁰⁰		\$ 130 ⁰⁰			
May 24/23	Zoom Meeting with Council	Boyle			\$ 130 ⁰⁰			
May 25/23	PUBLIC WORKS	Boyle			\$ 130 ⁰⁰			
May 29/23	GREATER NORTH FOUNDATION	LACLA BICHE	135 ⁰⁰		\$ 130 ⁰⁰			
June 13/23	Policy meeting	Boyle			\$ 130 ⁰⁰			
June 17/23	Boyle Trade Show	Boyle			\$ 210 ⁰⁰			
June 19/23	WASTE MANAGEMENT	ATHABASKA	100 ⁰⁰		\$ 130 ⁰⁰			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 335
 Total \$ 227.80
 (A) Payroll (B) (C)
 Date: June 21, 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	216.95	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	1-2-1100-211 GL code
		(B)	 GL code
GST	10.85	(C)	
Total Claim	227.80		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelley

Month: June 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			
June 7	Regular Council Meeting				\$ 200.00			
June 21	Regular Council Meeting				\$ 200.00			
May 18	Tri Cancell.				130			
May 23	Regional Emergency res	Athabasca	100		130			
May 24	Joint council summit/dill	Zoom			130			
May 24	PLW BBQ							
May 25	Asset management	Edmonton	300		130	65		
May 25	Public works				260			
May 29	Healthcare retention	Athabasca	100		130			
May 30	Strat plan meeting				130			
June 8	Chamber				130			
June 13	Policy				130			
June 17	Chamber rumble				260			

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

KM = 500
 Total \$ 340
 (A) Payroll (B) 65 (C)

Date: June 21, 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	GST	<u>323.87</u>	(A) <u>1-2-1100-211</u> GL code
Expenses Amount			(B) <u>1-2-1100-211</u> GL code
	NO GST	<u>65</u>	(B) <u>1-2-1100-211</u> GL code
GST		<u>16.19</u>	(C) <u>June 26, 2023</u>
Total Claim		<u>405.00</u>	<u>4</u>

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: June 2023


Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
June 1, 2023	Monthly Flat Fee	Boyle		0.68	\$ 750.00		
June 7, 2023	Regular Council Meeting - Act. Mayor	Boyle			\$ 250.00		
June 21, 2023	Regular Council Meeting	Boyle			\$ 200.00		
May 18, 2023	Tri-Council	Athabasca	100		\$ 130.00		
May 23, 2023	Boyle Library Board	Boyle			\$ 130.00		
May 24, 2023	Meeting with Meawatha	Zoom			\$ 130.00		
May 25, 2023	Asset Mgmt for Elected Officials	Edmonton	334		\$ 260.00	\$ 65.00	
May 25, 2023	Public Works	Boyle			\$ 130.00		
May 26, 2023	NLLS General Board	Elk Point	412		\$ 260.00	\$ 65.00	
May 30, 2023	Strategic Planning	Boyle			\$ 130.00		
June 1, 2023	NLLS Policy	Zoom			\$ 100.00		
June 5, 2023	FCSS	Athabasca	100		\$ 130.00		
June 5, 2023	TED Restructuring	Zoom			\$ 130.00		
June 9, 2023	NLLS Executive - Morinville Library	Morinville	266		\$ 260.00	\$ 65.00	
June 13, 2023	Village Policy	Boyle			\$ 130.00		
June 17, 2023	Lemonade Day Judging	Boyle			N/C		
June 17, 2023	Chamber Rumble	Boyle			260.00		
June 20, 2023	Boyle Library Board	Boyle			\$ 130.00		
June 21, 2023	Community Futures - AGM	Westlock	220		\$ 260.00	\$ 65.00	

KM = 1432

Signed: Electronically signed by Barbara Smith

Total \$ 973.76

3770	260	
(A)	(B)	(C)

Approved: 
Mayor/Deputy Mayor

Date: June 21, 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	65% 973.76	(A)	1-2-1100-211 GL code
Expenses Amount	65% 260.00	(B)	1-2-1100-211 GL code
	 	(B)	 GL code
GST	46.37	(C)	
Total Claim	1233.76		

June 26, 2023