

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: May

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			
May 3rd	Regular Council Meeting				\$ 250.00			
May 17th	Regular Council Meeting				\$ 250.00			
Apr 20th	RCMP Engagement	Boyle			\$ 130.00			
Apr 25th	TED	Zoom			\$ 130.00			
Apr 26th	Joint Rec.	Boyle			\$ 130.00			
Apr 27th	Public Works	Boyle			\$ 130.00			
May 2nd	Water Meeting	Athabasca	100		\$ 130.00			
May 2nd	Policy	Boyle			\$ 130.00			
May 8th	Strat Plan Meeting	Boyle			\$ 130.00			
May 10th	Library Raffle	Boyle			N/C			
May 11th	Transportation	Athabasca	100		\$ 130.00			
May 12th	A.M. Mayor/Reeve Meeting	Grassland			\$ 130.00			
May 12th	P.M. Apex Meeting	Leduc			\$ 260.00			
May 16th	ALPAC Tour	ALPAC			\$ 130.00			

KM = 200

Signed: Digitally Signed by Colin Derko

Total \$

136.00

(A)

3310.00

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

129.52

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

(B)

GL code

GST

6.48

(C)

Total Claim



136.00

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAR

Month: MAY 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
MAY	Monthly Flat Fee			0.68	\$ 750.00			
MAY 3	Regular Council Meeting				\$ 200.00			
MAY 17	Regular Council Meeting				\$ 200.00			
April 30	RCMP OPEN House				130			
April 26	Joint Rec				130			
April 27	Public Works				130			
MAY 2	Policy Meeting				130			
MAY 7	Meeting							
MAY 8	Strat Plan				130			

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 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"/>			

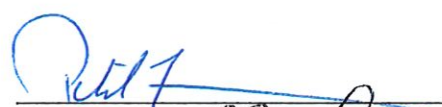

(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PAT FERGUSON

Month: April / MAY

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			
	Regular Council Meeting				\$ 200.00			
	Regular Council Meeting				\$ 200.00			
April 17, 2023	Summer Village of Boyle				\$ 130.00			
April 27/23	Public Works				\$ 130.00			
April 26/23	Greater NORTH	ATHABASCA	100		\$ 130.00			
April 20/23	Rc m P	Boyle			\$ 130.00			
MAY 8	SPRING MEETINGS STRAT PLAN	Boyle			\$ 130.00			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 100
 Total \$ 68.- (A) 1800.- 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

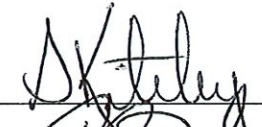
Office Use:			
Mileage Amount	64.76	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	3.24	(C)	
Total Claim	68.-		


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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: May

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			
May 3	Regular Council Meeting				\$ 200.00			
May 17	Regular Council Meeting				\$ 200.00			
April 20	Rcwp open house.				130			
April 26	Joint rec.				130			
April 27	PW				130			
May 2	Policy				130			
May 8	Special meeting - Strat plan				130			
May 11	Chamber				130			
May 16	Alpac Tax.	Alpac.	90km		130			

Signed:  KM = 90 Total \$ 61.20 2060.-

Approved:  Date: May 17, 23

Mayor/Deputy Mayor

(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	58.29	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	2.91	(C)	
Total Claim	61.20		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: May 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
May 1, 2023	Monthly Flat Fee	Boyle		0.68	\$ 750.00			
May 3, 2023	Regular Council Meeting	Boyle			\$ 200.00			
May 17, 2023	Regular Council Meeting	Boyle			\$ 200.00			
April 20, 2023	RCMP Engagement	Boyle			\$ 130.00			
April 21, 2023	Waste Commission	Athabasca	100		\$ 130.00			
April 25, 2023	TED Restructuring	Zoom			\$ 130.00			
April 27, 2023	Public Works	Boyle			\$ 130.00			
May 2, 2023	Village Policy Mtg	Boyle			\$ 130.00			
May 8, 2023	Strategic Planning	Boyle			\$ 130.00			
May 8, 2023	FCSS	Athabasca	100		\$ 130.00			
May 11, 2023	FCSS NE Regional Spring Mtg	St Paul	175		\$ 260.00	\$ 65.00		
May 12, 2023	FCSS NE Regional Spring Mtg	St Paul	175		\$ 260.00	\$ 65.00		
May 16, 2023	Alpac Tour/Mngt Meeting	Alpac	88		\$ 130.00			

KM = 638

Signed: Electronically signed by Barbara Smith

Total \$ 433.84

270.-

(A) Payroll (B) (C)

Approved: 
Mayor/Deputy Mayor

Date: 17-May-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	413.18	(A)	1-2-1100-211 GL code
Expenses Amount	130.-	(B)	1-2-1100-211 GL code
		(B)	 GL code
GST	20.66	(C)	
Total Claim	563.84		