VILLAGE OF BOYLE
MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO Month: July

Meetings / Workshop / Training / Conference / Other								
Date		Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
		Monthly Flat Fee			0.61	$ 1,000.00		
July	6th	Regular Council Meeting	Boyle			$ 200.00		
July	20th	Regular Council Meeting	Boyle			$ 200.00		
June	20th	Meet with Reeve and Mayor	Athabasca	100		$ 130.00		
June	21st	Indigenous Days	Buffalo Lake	128		$ 130.00		
June	21st	Public Works	Boyle			$ 130.00		
June	23rd	CAO Appraisal	Boyle			$ 130.00		
June	29th	Minister Shandro	Zoom			$ 130.00		
June	30th	Meet with Cindy AHS	Phone			N/C		
June	30th	Delegation at County Council	Zoom			$ 130.00		
July	1st	Speak at Opening of River Rats	Athabasca	100		$ 130.00		
July	1st	Meet with Reeve & Mayor Re: AHS	Athabasca			N/C		
July	2nd	Talked with MLA Re: Hospital	phone			N/C		
July	5th	Water Meeting	Boyle			$ 130.00		
July	6th	Meet with CAO (Review)	Boyle			N/C		
July	12th	MPC Meeting	Boyle			$ 210.00		
July	13th	Meet with AHS and County	Boyle			$ 130.00		
July	14th	Special Council Meeting	Boyle			$ 130.00		
July	19th	AHS and Minister	ColdLake	345		$ 210.00		

KM = 673

Signed: Digitally Signed by Colin Derko Total $ 410.53 (A) | 3120 Payroll | (B) | (C)

Approved: _____ Date: _____
Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
- Councillor $175.00
- Mayor $200.00

Committee / Other Meeting Fees - Both Mayor and Councillors
- Per 1/2 day Meeting $130.00 (4 hrs or less)
- Per Full day Meeting $210.00

Mileage / Subsistence

When travel is required, mileage is payable at $0.61 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialled and reason listed.

Office Use:

Mileage Amount	390.98	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	19.55	(C)		
Total Claim	410.53			

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith Month: July 2022

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
July	Monthly Flat Fee	Boyle		0.61	$ 500.00		
July 6	Regular Council Meeting	Boyle			$ 175.00		
July 20	Regular Council Meeting	Boyle			$ 175.00		
June 21	~~Public Works~~ ~~Policy~~ Pub.W.	Boyle			$ 130.00		
June 23	CAO Performance Appraisal mtg	Boyle			$ 130.00		
July 8	NLLS Executive	Elk Point	408		$ 100.00		
July 12	MPC RFD review	Boyle			$ 210.00		
July 14	Special Council RFD selection	Boyle			$ 130.00		
~~July 21~~	~~Boyle Betterment Committee~~	~~Boyle~~			~~$ 130.00~~		

KM = 408

Signed: Electronically signed by Barbara Smith Total $ 248.88 (A) 1500 Payroll (B) (C)

Approved: _____ Mayor/Deputy Mayor Date: July 20 2022

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	$175.00
Mayor	$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	$130.00 (4 hrs or less)
Per Full day Meeting	$210.00

Mileage / Subsistence

When travel is required, mileage is payable at $0.61 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialled and reason listed.

Office Use:

Mileage Amount	248.88	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST		(C)		
Total Claim				

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelby. Month: July.

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.61	$ 500.00		
July 6	Regular Council Meeting				~~$ 175.00~~		
July 20	Regular Council Meeting				$ 175.00		
~~[illegible]~~	~~[illegible]~~				~~[illegible]~~		
July 20	GACF				130		
July 14	Special meeting				130.		
June 22	GACF				130.		
June 23	CAO Evaluation				130		
June 21	~~Policy meeting~~ PW.				130		

KM =

Signed: SKitchen Total $ (A) Payroll (B) (C)

Approved: [signature] Date: July 20, 2022.

Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	$175.00
Mayor	$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	$130.00 (4 hrs or less)
Per Full day Meeting	$210.00

Mileage / Subsistence

When travel is required, mileage is payable at $0.61 / km

Meals will be reimbursed upon submission of receipts 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

Each receipt must be initialled and reason listed.

Office Use:

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

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: July/2022

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
July	Monthly Flat Fee			0.61	$ 500.00		
July 6	Regular Council Meeting				$ 175.00		
July 20	Regular Council Meeting				$ 175.00		
~~June 21~~	~~Public Works/Policy~~						
June 23	CAO EVALUATION						
June 21	Pubic Works						
July 14	SPECIAL COUNCIL						

Signed: [signature] KM = Total $ (A) Payroll (B) (C)

Approved: [signature] Date:

Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	$175.00
Mayor	$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	$130.00 (4 hrs or less)
Per Full day Meeting	$210.00

Mileage / Subsistence

When travel is required, mileage is payable at $0.61 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialled and reason listed.

Office Use:

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

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: JULY

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.61	$ 500.00		
June 1 /2022	Regular Council Meeting	Boyle			$ 175.00		
June 15/2022	Regular Council Meeting	Boyle			$ 175.00		
June 20/2022	ATHABASCA Regional WASTE	ATHA	100Km		$ 130.00		
June 23/2022	WARREN'S Appreciation	Boyle			$ 130.00		
June 24/2022	GREATER NORTH	ATHA	100Km		$ 130.00		
July 5/2022	ASPEN Regional WATER	Boyle			$ 130.00		
July 14/2022	SPECIAL MEETING	Boyle			$ 130.00		

KM = [ ]

Total $ [ ] (A)

[ ] Payroll [ ] (B) [ ] (C)

Signed: _____

Approved: _____
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	$175.00
Mayor	$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	$130.00 (4 hrs or less)
Per Full day Meeting	$210.00

Mileage / Subsistence

When travel is required, mileage is payable at $0.61 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialled and reason listed.

Office Use:

Mileage Amount	[ ]	(A)	1-2-1100-211	GL code
Expenses Amount	[ ]	(B)	[ ]	GL code
	[ ]	(B)	[ ]	GL code
GST	[ ]	(C)		
Total Claim	[ ]			

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