VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	Colin D	erko	September							
Meeting	as / Work	shop / Training / Conference / Other								
	ate	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Mee	eting Fee	0.000	s/Other \$	GST \$
Sept		Monthly Flat Fee			0.72	\$	1,250.00			
Sept	3rd	Regular Council Meeting	Boyle			\$	250.00			
Sept	17th	Regular Council Meeting	Boyle			\$	250.00			
Aug	22nd	Meeting with Stacey Greening AHS	Zoom			\$	130.00			
Aug	22nd	GNF BBQ Function	Boyle			\$	130.00			
Aug	28th	Public Works/Policy	Boyle			\$	130.00			
Sept	3rd	Dr. Meeting/Update	Zoom			\$	130.00			
Sept	4th	Meeting with Julie Shemanchuck Gov/AHS	Teams			\$	130.00			
Sept	8th	Village Rec Meeting	Boyle			\$	130.00			
Sept	9th	Hospital Update meeting	Teams			\$	130.00			
Sept	9th	Fire Meeting	Boyle			\$	130.00			
Sept	10th	CFCW Interview	Phone		1	N/C				
Sept	11th	Meet with Reeve and Mayor	Atha.	100		\$	130.00			
Sept	12th	IEN Meeting	Atha.	100		\$	130.00	\$	65.00	
Sept	13th	Water Comish. CAO Interviews	Atha.	100	1	\$	260.00	\$	65.00	
Sept	15th	Summer Village Colab. Meeting	Boyle	1.00		\$	130.00			
Sept	16th	Policy/Council admin meeting	Boyle			\$	130.00			
Sept	17th	Transportation	Zoom		1	\$	130.00			
Sept	17th	Water Comish. CAO Interview followup	Zoom			\$	130.00			
	. 1	*								
L					J					
			KM =	300				_		
Signed	Signed: Colin Derko (Digitally Signed)			216.00		3	830,	13	0.	
_			5.1	(A) Payroll (B) (C)						
Approv	red:	Mayor/Deputy Mayor	Date:		X	77(SVIK	M	110	2
Claim D	etails:	mayor/Deputy mayor								
Meeting F	ees			Mileage / Sub	sistence					
Regular C	Council Meeti	ing Fees (one per month)		When travel i	s require	at \$0.72	:/ km			
•	Councillo Mayor			Meals will be	reimburs	ed to	a maximum of	f \$65.00 p	er day.	
Committe	e / Other Me Per 1/2 d	teting Fees - Both Mayor and Councillors lay Meeting \$130.00 (4 hrs or less)		Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts						
	Per Full	day Meeting \$260.00		reimourseo a	s аррго v	eu by t	Journal and up	JOH SUUM	ission of rec	eipts
Office	Use:		_				_			20
Mileage Amount 20517			(A)	1-2-	1100-2	11	GL code	е		
	Exper	nses Amount	(B)	1.9	110	00	GL code	е		
			(B)				GL code	e		
			_							
	GST	10,29	(C)							
1	Total	Claim 346.—								

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

ANTAL MIKE Sept 2025 Month: Name: Meetings / Workshop / Training / Conference / Other Mileage Meals/Other **GST** Type of Function / Expense Detail Location (km) Rate \$ Date Meeting Fee \$ Monthly Flat Fee \$ 0.72 750.00 Regular Council Meeting \$ 200.00 Regular Council Meeting \$ 200.00 130 130 130 KM= Signed: Total \$ (B) (C) Approved: Date: Mayor/Deputy Mayor Claim Details: Meeting Fees Mileage / Subsistence Regular Council Meeting Fees (one per month) When travel is required, mileage is payable at \$0.72 / km Councillor \$200.00 Mayor \$250.00 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) Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts Per Full day Meeting \$260.00 Office Use: 1-2-1100-211 Mileage Amount (A) GL code **Expenses Amount** (B) GL code (B) GL code **GST** (C)

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	TRICK Fergus	رن	Month:	Aug	3/	Se	P	2025			
B# (* /28/)	1 /7 11 /0 /	100									
Meetings / Work	shop / Training / Confer	ence / Other		Miloggo				Marala/Othern	GST		
Date	Type of Function /	Expense Detail	Location	Mileage (km)	Rate	Mee	eting Fee	Meals/Other \$	\$		
	Monthly Flat Fee				0.72	\$	750.00				
Sep 3/202	Regular Council Mee	ting				\$	200.00				
Sep 17/202	Regular Council Mee	ting				\$	200.00				
Bestable		ITH									
AUS 20,2	5 APPECIATIO					\$1	3000				
AUS 28/2		- I Disking	Ke			11	3000				
Se0 2/2	5 ARWSC	7 000		100		82	1000				
Sep 13/25	ARWSC IN	JEINEWS		100		82	1000				
Sep 16/23		Decial Meeti	LC			71	300				
Sep 17/25		ecial meeti					3000				
11700		ZZ (A PRIZEII	2								
L					7	-		<u> </u>			
(KM=	300	1						
Signed:	1001		Total \$	144.	1	21	an-				
olylled.	100		- Τοιαι ψ	(A)	1	V	Payroll	, (B)	(C)		
Annroyadi	14 X		Date		2	m	~ .	17/25	(0)		
Approved:	Mayor/Deputy Ma	wor	- Date		Me	411	Der	1100			
Claim Details:	Mayor Deputy Ma	yor									
Meeting Fees				Mileage / Sub	sistence						
Regular Council Meeting Fees (one per month)				When travel is required, mileage is payable at \$0.72 / km							
Councillor \$200.00 Mayor \$250.00					Meals will be reimbursed to a maximum of \$65.00 per day.						
				300 5 500				Andrew Co. A.			
Committee / Other Meeting Fees - Both Mayor and Councillors Per 1/2 day Meeting \$130.00 (4 hrs or less) Other expenses, such as parking and accommodations will be											
	Full day Meeting \$260.			reimbursed a	s approve	d by Co	ouncil and upo	on submission of rece	ipts		
Office Use:											
	Amarin6	127111	1	12	1400.0	44	٦.,,				
IVIII	eage Amount	Dur	(A)	1-2-	1100-2	11	GL code	9			
Fv	oenses Amount		(B)				GL code	2)			
	Jelises Alliount] (b)		-		GL COUR	1			
			(B)				GL code	1			
			a ''								
GS	Т	6.86	(C)								
Tot	al Claim	144,-	1	8.							

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM Name: Month: Meetings / Workshop / Training / Conference / Other Mileage Meals/Other **GST** Location (km) Rate \$ Type of Function / Expense Detail Meeting Fee \$ Date \$ Monthly Flat Fee 0.72 750.00 Regular Council Meeting \$ 200.00 \$ 200.00 Regular Council Meeting 30 KM= Signed: Total \$ (A) (B) (C) Date: Approved: Mayor/Deputy Mayor Claim Details: Mileage / Subsistence Meeting Fees When travel is required, mileage is payable at \$0.72 / km Regular Council Meeting Fees (one per month) \$200.00 Councillor \$250.00 Meals will be reimbursed to a maximum of \$65.00 per day. Mayor Committee / Other Meeting Fees - Both Mayor and Councillors \$130.00 (4 hrs or less) Other expenses, such as parking and accommodations will be Per 1/2 day Meeting reimbursed as approved by Council and upon submission of receipts Per Full day Meeting \$260.00

Office Use: 1-2-1100-211 Mileage Amount (A) GL code **Expenses Amount** (B) GL code (B) GL code **GST** (C)

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Ba	rbara Smith	Month:	Septembe	r 2025						
Mootings / Moo	rkshop / Training / Conference / Othe	r								
Weetings / Wo	<u> </u>	Mileage	age			Meals/Other	GST			
Date	Type of Function / Expense De	tail Location	(km)	Rate	Meeting Fee		\$	\$		
September 202		Boyle		0.72	\$	750.00				
Sept 3, 2025	Regular Council Meeting	Boyle			\$	200.00				
Sept 17, 2025	Regular Council Meeting	Boyle			\$	200.00				
Aug 26, 2025	Boyle Library Board	Boyle			\$	130.00				
Aug 27, 2025	NLLS Exec	Zoom			\$	130.00				
Aug 28, 2025	Village Policy & Roblic W				\$	130.00				
Aug 28, 2025	Public Works—	Boyle			\$	130.00				
Sept 2, 2025	Water Commission	Athabasca	100			60.00				
Sept 2, 2025 Sept 8, 2025	FCSS	Athabasca	100		\$ 130.00					
Sept 6, 2025			100		Ψ	130.00				
Cont 11 2025	Healthy Families Healthy Futures Abuse Committee	Westlock	218		\$	260.00	IE-	/		
Sept 11, 2025		Boyle	210		\$	130.00	651			
Sept 16, 2025	Village Policy	Westlock	218		\$	260.00				
Sept 17, 2025	Community Futures	Westlock	210		Ψ	200.00				
		KM =	636	1						
	ectronically Signed by Barbara Smith	T	457.00	1	2	Can	-10-			
Signed: Ele	Total \$	457.92		9	300.	. 60	(0)			
	1000	_	(A)			Payroll	(B)	(C)		
Approved:	(100)	Date	:				17-Sep-25			
	Mayor/Deputy Mayor									
Claim Details:		ABEIGH								
Meeting Fees	Mileage / Subsistence									
Decules Council Man	ting Fees (one per month)		When travel is required, mileage is payable at \$0.72 / km							
	uncillor \$200.00	39								
Ma	yor \$250.00	Meals will be reimbursed to a maximum of \$65.00 per day.								
Committee / Other M	eeting Fees - Both Mayor and Councillors									
	r 1/2 day Meeting \$130.00 (4 hrs or less)	Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts								
Pei	r Full day Meeting \$260.00		reimbursed as	s approve	a by C	ouncii and upo	on submission of rece	apis		
Office Use:						_				
Mileage Amount (36.11			1-2-	1100-2	11	GL code				
						_				
E	~ (B)	1.2.1	100	21	/ GL code)				
						_				
		(B)				GL code	9			
G	ST QL	(c)								
T To	otal Claim	.92								