VILLAGE OF BOYLE
MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko Month: September

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/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			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		$ 260.00	$ 65.00	
Sept 15th	Summer Village Colab. Meeting	Boyle			$ 130.00		
Sept 16th	Policy/Council admin meeting	Boyle			$ 130.00		
Sept 17th	Transportation	Zoom			$ 130.00		
Sept 17th	Water Comish. CAO Interview followup	Zoom			$ 130.00		

KM =	300			
Total $	216.00	3830,	130.-	
	(A)	Payroll	(B)	(C)

Signed: Colin Derko (Digitally Signed)

Approved: ______________________ Date: September 17/25

Mayor/Deputy Mayor

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 $0.72 / 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	205.71	(A)	1-2-1100-211	GL code
Expenses Amount	130.-	(B)	1-2-1100-211	GL code
		(B)		GL code
GST	10.29	(C)		
Total Claim	346.-			

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

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name: ANTAL MIKE Month: Sept 2025

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
Sept	Monthly Flat Fee			0.72	$ 750.00		
Sept 3	Regular Council Meeting				$ 200.00		
Sept 17	Regular Council Meeting				$ 200.00		
AUG 28	PW + Policy				130		
Sept 9	Fire Meeting				130		
Sept 16	Policy + Personell				130		
5							

Signed: M Antal

KM =

Total $ | (A) | 1540.- Payroll | (B) | (C)

Approved: [signature] Mayor/Deputy Mayor

Date: September 17/25

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 $0.72 / 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		(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: Aug / Sep 2025

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.72	$ 750.00		
Sep 3/2025	Regular Council Meeting				$ 200.00		
Sep 17/2025	Regular Council Meeting				$ 200.00		
~~Sep 20/25~~	Greater North						
Aug 20,25	Appreciation BBQ				$130.00		
Aug 28/25	Policy Meeting/Public Works				$130.00		
Sep 2/25	ARWSC		100		$260.00		
Sep 13/25	ARWSC Interviews		100		$260.00		
Sep 16/25	Council ~~Special Meeting~~				$130.00		
Sep 17/25	ARWSC Special Meeting				$130.00		

KM = 200

Signed: [signature] Total $ 144. (A) 2190.– Payroll (B) (C)

Approved: [signature] Date: September 17/25

Mayor/Deputy Mayor

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 $0.72 / 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	137.14	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	6.86	(C)		
Total Claim	144.–			

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

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Month: Sept/2025.

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
	Monthly Flat Fee			0.72	$ 750.00		
Sept. 3	Regular Council Meeting				$ 200.00		
Sept. 17	Regular Council Meeting				$ 200.00		
Aug. 28	Policy/PW.				130		
Sept 9	Fire.				130		
Sept 12.	IEN Greet	Athabasca			130		
Sept. 15	Hospital re-opening				130		
Sept. 16	~~Special Council~~	Policy			130		
Sept 8	Village recreation				130		

	KM =	(A)	Payroll	(B)	(C)
	Total $		1930.-		

Signed: Shelby

Approved: [signature] Date: Sept. 17, 25

Mayor/Deputy Mayor

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 $0.72 / 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		(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: Barbara Smith   Month: September 2025

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other $	GST $
September 2025	Monthly Flat Fee	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 & Public Works	Boyle			$ 130.00		
~~Aug 28, 2025~~	~~Public Works~~	~~Boyle~~			~~$ 130.00~~		
Sept 2, 2025	Water Commission	Athabasca	100		260.00		
Sept 8, 2025	FCSS	Athabasca	100		$ 130.00		
Sept 11, 2025	Healthy Families Healthy Futures Elder Abuse Committee	Westlock	218		$ 260.00	65.–	
Sept 16, 2025	Village Policy	Boyle			$ 130.00		
Sept 17, 2025	Community Futures	Westlock	218		$ 260.00		

KM = 636

Signed: Electronically Signed by Barbara Smith

	(A)	Payroll	(B)	(C)
Total $	457.92	2580.–	65.–	

Approved: [signature]
Mayor/Deputy Mayor

Date: 17-Sep-25

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SEP 19 2025
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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 $0.72 / 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	436.11	(A)	1-2-1100-211	GL code
Expenses Amount	65.– N	(B)	1-2-1100-211	GL code
		(B)		GL code
GST	21.81	(C)		
Total Claim	522.92			

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