

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: March

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	\$ 1,250.00		
Mar	Regular Council Meeting				\$ 250.00		
Mar	Regular Council Meeting				\$ 250.00		
Feb 27th	Dilon LUB	Boyle			\$ 130.00		
Feb 28th	Dilon LUB	Boyle			\$ 130.00		
Mar 2nd	Buffalo Lake Tri Council	Caslan	42		\$ 130.00		
Mar 3rd	Portage Event	LacLaBiche			\$ 130.00		
Mar 6th	AHS Zoom Meeting	Zoom			\$ 130.00		
Mar 6th	Budget	Boyle			\$ 130.00		

KM = 42
 Total \$ 28.56

(A)	(B)	(C)

Signed: Digitally Signed by Colin Derko

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	27.20	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
		(B)	 GL code
GST	1.36	(C)	
Total Claim	28.56		

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

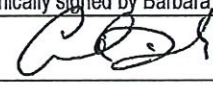
VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: March 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
March	Monthly Flat Fee			0.68	\$ 750.00		
March 1	Regular Council Meeting				\$ 200.00		
March 15	Regular Council Meeting				\$ 200.00		
Feb 17	Community Futures Exec	Zoom			\$ 130.00		
Feb 21	Boyle Library Board	Boyle			\$ 130.00		
Feb 23	Public Works Committee	Boyle			\$ 130.00		
Feb 24	NLLS Exec	Zoom			\$ 100.00		
Feb 24	NLLS General Board	Zoom			\$ 130.00		
Feb 27	MDP LUB Meeting w/Dillon	Boyle			\$ 130.00		
Feb 28	Public Consultation MDP/LUB	Boyle			\$ 130.00		
March 2	TriCouncil w/Bufalo Lake/County	Caslan	44		\$ 130.00		
March 6	Budget Meeting	Boyle			\$ 130.00		
March 7	Water Commission	Athabasca	100		\$ 130.00		
March 13	FCSS	Athabasca	100		\$ 130.00		
March 15	Boyle Library Board - PA review	Boyle			n/c		

KM = 244
Total \$ 165.92
(A)

Signed: Electronically signed by Barbara Smith

Approved: _____
Mayor/Deputy Mayor

Payroll	(B)	(C)

Date: March 15 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	158.02	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	7.90	(C)	
Total Claim	165.92		


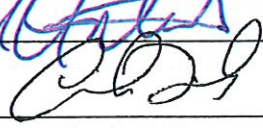
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: March 2023

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
March	Monthly Flat Fee			0.68	\$ 750.00			
March 1	Regular Council Meeting				\$ 200.00			
March 15	Regular Council Meeting				\$ 200.00			
Feb 23	Public Works				130.			
Feb 27	DILLON	BOYLE			130			
Feb 28	DILLON	BOYLE			130			
March 2	Reg Council Caslan	CASLAN			130			
March 6	Budget	BOYLE			130			
March 9	CHAMBERL	BOYLE			130			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$ (A) (B) (C)
 Payroll

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	<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: Shelby

Month: March

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			
March 1	Regular Council Meeting				\$ 200.00			
March 15	Regular Council Meeting				\$ 200.00			
Feb 23	Public works				130			
Feb 27	Health care ref.	Atthobasa	100		130			
Feb 27	High school event				130			
Feb 27	Dillon meeting				130			
Feb 28	Dillon opening				130			
March 2	Tr. Council Buffalo	Costan	40		130			
March 6	Budget				130			
March 9	Chamber				130			

Signed: 
 Approved: _____
 Mayor/Deputy Mayor

KM = 142
 Total \$ 76.56
 (A) Payroll (B) (C)

Date: March 15, 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	<u>91.96</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	<u>4.60</u>	(C)	
Total Claim	<u>76.56</u>		

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