

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: October

| 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 |             |     |
| Oct 4th   | Regular Council Meeting           |          |              |      | Absent      |             |     |
| Oct 18th  | Regular Council Meeting           |          |              |      | \$ 250.00   |             |     |
| Sept 21st   | ARED                              | Atha     | 100          |      | \$ 130.00   |             |     |
| Sept 27th   | AM Conference                     | Edm      |              |      | \$ 260.00   |             |     |
| Sept 28th   | AM Conference                     | Edm      | 306          |      | \$ 260.00   |             |     |
| Oct 10th  | Fire Meeting                      | Boyle    |              |      | \$ 130.00   |             |     |
| Oct 11th  | Red Wolf                          | Zoom     |              |      | \$ 130.00   |             |     |
| Oct 12th  | Budget                            | Boyle    |              |      | \$ 130.00   |             |     |
| Oct 13th  | Meet with Warren for planning     | Boyle    |              |      | N/C         |             |     |
| Oct 16th  | Public Gas Meeting                | Boyle    |              |      | \$ 130.00   |             |     |
| Oct 18th  | AHS Planning                      | Boyle    |              |      | \$ 130.00   |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |
|   |                                   |          |              |      |             |             |     |

KM = 406

Signed: Digitally Signed by Colin Derko Total \$

276.08

(A)

2800.00

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

|                    |  |     |   |
|--------------------|--|-----|---|
| <b>Office Use:</b> |  |     |   |
| Mileage Amount     | <span style="border: 1px solid black; padding: 2px;">262.93</span>   | (A) | <span style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; height: 20px;">1-2-1100-211</span> GL code |
| Expenses Amount    | <span style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; height: 20px;"> </span> | (B) | <span style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; height: 20px;"> </span> GL code            |
|                    | <span style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; height: 20px;"> </span> | (B) | <span style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px; height: 20px;"> </span> GL code            |
| GST                | <span style="border: 1px solid black; padding: 2px;">13.15</span>  | (C) |   |
| Total Claim        | <span style="border: 1px solid black; padding: 2px;">276.08</span>   |     |   |

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: OCT 2023

| Meetings / Workshop / Training / Conference / Other |                                   |              |              |      |             |    | Meals/Other | GST |
|---|-----------------------------------|--------------|--------------|------|-------------|----|-------------|-----|
| Date  | Type of Function / Expense Detail | Location     | Mileage (km) | Rate | Meeting Fee | \$ | \$          |     |
| <u>OCT</u>  | Monthly Flat Fee                  |              |              | 0.68 | \$ 750.00   |    |             |     |
| <u>OCT 4</u>  | Regular Council Meeting           |              |              |      | \$ 200.00   |    |             |     |
| <u>OCT 18</u>                                       | Regular Council Meeting           |              |              |      | \$ 200.00   |    |             |     |
| <u>Sept 27</u>                                      | <u>AB MUNI</u>                    | <u>Edm</u>   |              |      | <u>260</u>  |    |             |     |
| <u>Sept 28</u>                                      | <u>AB MUNI</u>                    | <u>Edm</u>   | <u>306</u>   |      | <u>260</u>  |    |             |     |
| <u>OCT 10</u>                                       | <u>Fire Meeting</u>               | <u>Boyle</u> |              |      | <u>130</u>  |    |             |     |
| <u>OCT 12</u>                                       | <u>Budget</u>                     |              |              |      | <u>130</u>  |    |             |     |
| <u>OCT 16</u>                                       | <u>APEX OPEN HOUSE</u>            |              |              |      | <u>130</u>  |    |             |     |
|   |                                   |              |              |      |             |    |             |     |
|   |                                   |              |              |      |             |    |             |     |
|   |                                   |              |              |      |             |    |             |     |
|   |                                   |              |              |      |             |    |             |     |
|   |                                   |              |              |      |             |    |             |     |

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 306  
 Total \$ 208.08  
 (A) Payroll (B) (C) 2060.-

**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>198.17</u> | (A) | <u>1-2-1100-211</u> | GL code |
|             | Expenses Amount |               | (B) |                     | GL code |
|             |                 |               | (B) |                     | GL code |
|             | GST             | <u>9.91</u>   | (C) |                     |         |
|             | Total Claim     | <u>208.08</u> |     |                     |         |

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON Month: SEP/OCT/2023

| 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            |    |             |     |
| <u>OCT 4/2023</u>                                   | Regular Council Meeting                |                  |               |      | \$ 200.00            |    |             |     |
| <u>OCT 18/2023</u>                                  | Regular Council Meeting                |                  |               |      | \$ 200.00            |    |             |     |
| <del>Sept 21/2023</del>                             | <del>PUBLIC WORKS Policy meeting</del> | <del>Boyle</del> | <del>0</del>  |      | <del>\$ 130.00</del> |    |             |     |
| <u>SEP 25/2023</u>                                  | <u>Greater North Lacks Business</u>    | <u>Edmonton</u>  | <u>130 km</u> |      | <u>\$ 130.00</u>     |    |             |     |
| <u>SEP 27/2023</u>                                  | <u>AM CONVENTION</u>                   | <u>EDMONTON</u>  | <u>0</u>      |      | <u>\$ 260.00</u>     |    |             |     |
| <u>SEP 28/2023</u>                                  | <u>AM CONVENTION</u>                   | <u>EDMONTON</u>  | <u>0</u>      |      | <u>\$ 260.00</u>     |    |             |     |
| <u>SEP 29/2023</u>                                  | <u>AM CONVENTION</u>                   | <u>EDMONTON</u>  | <u>0</u>      |      | <u>\$ 260.00</u>     |    |             |     |
| <u>OCT 12/2023</u>                                  | <u>BUDGET</u>                          | <u>Boyle</u>     | <u>0</u>      |      | <u>\$ 130.00</u>     |    |             |     |
| <u>OCT 16/2023</u>                                  | <u>Apex Meetings open house</u>        | <u>Boyle</u>     | <u>0</u>      |      | <u>\$ 130.00</u>     |    |             |     |

*Receipt in Sept*

Signed: [Signature] Total \$ 88.40 (A) 2320 Payroll (B) (C)

Approved: [Signature] Date: \_\_\_\_\_ 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 \$0.68 / 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>84.19</u> | (A) | <u>1-2-1100-211</u> GL code |
| Expenses Amount |              | (B) |                             |
|                 |              | (B) |                             |
| GST             | <u>4.21</u>  | (C) |                             |
| Total Claim     | <u>88.40</u> |     |                             |

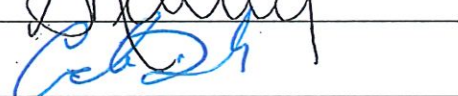
(see Policy 10-40-10) effective 2017-01-01

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: October

| 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            |                |        |
| Oct. 4  | Regular Council Meeting           |          |                |      | \$ 200.00            |                |        |
| Oct. 18   | Regular Council Meeting           |          |                |      | \$ 200.00            |                |        |
| Oct. 18   | Org meeting                       |          |                |      | <del>260</del> Info. |                |        |
| Sept. 27  | AumA                              | Edmonton | <del>260</del> |      | 260                  | -65            |        |
| Sept. 28  | AumA                              |          | 306            |      | 260                  | -65            |        |
| Sept. 29  | AumA                              |          |                |      | 260                  | -65            |        |
| Oct. 10   | Fire                              |          |                |      | 130                  |                |        |
| Oct. 12   | Budget                            |          |                |      | 130                  |                |        |
| Oct. 16   | APEx open house                   |          |                |      | 130                  |                |        |
|   |                                   |          |                |      |                      |                |        |
|   |                                   |          |                |      |                      |                |        |

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 306.  
 Total \$ 208.08 2320.-    
 (A) Payroll (B) (C)  
 Date: Oct. 18, 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  | 198.17 | (A) | 1-2-1100-211 |
| Expenses Amount |        | (B) |              |
|                 |        | (B) |              |
| GST             | 9.91   | (C) |              |
| Total Claim     | 208.08 |     |              |

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: October 2023

| Meetings / Workshop / Training / Conference / Other |  |                     |              |      |                      |                |        |
|---|--|---------------------|--------------|------|----------------------|----------------|--------|
| Date  | Type of Function / Expense Detail      | Location            | Mileage (km) | Rate | Meeting Fee          | Meals/Other \$ | GST \$ |
| October   | Monthly Flat Fee                       | Boyle               |              | 0.68 | \$ 750.00            |                |        |
| Oct 4 2023  | Regular Council Meeting (Acting Mayor) | Boyle               |              |      | \$ 250.00            |                |        |
| Oct 18 2023   | Org/Regular Council Meeting            | Boyle               |              |      | \$ 200.00            |                |        |
| Sept 21 2023  | ARED                                   | Athabasca           | 100          |      | \$ 130.00            |                |        |
| Sept 25 2023  | Travel to AB Muni's Convention         | Edmonton            | 153          |      | \$ -                 |                |        |
| <del>Sept 26 2023</del>                             | <del>AB Muni's Convention</del>        | <del>Edmonton</del> |              |      | <del>\$ 260.00</del> |                |        |
| Sept 27 2023  | AB Muni's Convention                   | Edmonton            |              |      | \$ 260.00            |                |        |
| Sept 28 2023  | AB Muni's Convention                   | Edmonton            |              |      | \$ 260.00            |                |        |
| Sept 29 2023  | AB Muni's Convention and travel back   | Edmonton            | 153          |      | \$ 260.00            |                |        |
| Oct 3 2023  | ARWSC                                  | Boyle               |              |      | \$ 130.00            |                |        |
| Oct 6 2023  | NLLS Policy                            | zoom                |              |      | \$ 130.00            |                |        |
| Oct 6 2023  | Waste Commission                       | Athabasca           | 100          |      | \$ 260.00            |                |        |
| Oct 12 2023   | Budget                                 | Boyle               |              |      | \$ 130.00            |                |        |
| Oct 13 2023   | NLLS Executive                         | Cold Lake           | 394          |      | \$ 260.00            | 65             |        |
| Oct 16 2023   | FCSS                                   | Athabasca           | 100          |      | \$ 130.00            |                |        |
| Oct 16 2023   | Gas Utility Open House                 | Boyle               |              |      | \$ 130.00            |                |        |
| Oct 17 2023   | Boyle Library Board                    | Boyle               |              |      | \$ 130.00            |                |        |

KM = 1000

Signed: Electronically signed by Barbara Smith

Total \$ 680.-

|  |  |
|--|--|
| <span style="border: 1px solid black; padding: 2px;">3410.-</span> | <span style="border: 1px solid black; padding: 2px;">65.-</span> |
| (A) Payroll  | (B) (C)  |

Approved: \_\_\_\_\_  
Mayor/Deputy Mayor

Date: ~~Sept 20 2023~~ Oct 18 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  | <span style="border: 1px solid black; padding: 2px;">647.62</span> | (A)     | <span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> GL code |
| Expenses Amount | <span style="border: 1px solid black; padding: 2px;">65.-</span>   | (B) NGS | <span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> GL code |
|                 | <span style="border: 1px solid black; padding: 2px;"> </span>      | (B)     | <span style="border: 1px solid black; padding: 2px;"> </span> GL code            |
| GST             | <span style="border: 1px solid black; padding: 2px;">32.38</span>  | (C)     |  |
| Total Claim     | <span style="border: 1px solid black; padding: 2px;">680.-</span>  |         |  |

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