

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			0.68	\$ 1,250.00		
July 5th	Regular Council Meeting				\$ 250.00		
July 19th	Regular Council Meeting				\$ 250.00		
June 22nd	Public Works	Boyle			\$ 130.00		
June 27th	AU Presidents Event	Atha.	100		\$ 130.00		
June 29th	Embridge Event	Boyle			N/C		
July 4th	Water Meeting	Boyle			\$ 130.00		
July 6th	Meet with Reeve and Mayor	Atha.			N/C		
July 6th	Transportation (AM)	Atha.	100		\$ 130.00		
July 6th	Strat Plan (PM)	Boyle			\$ 130.00		
July 12th	Regional Emergency Committee	Atha.	100		\$ 130.00		
July 18th	AHS Regional Meeting	LLB	140		\$ 130.00		
July 18th	Meet with Mayor, Mayor and Reeve	LLB			N/C		

KM = 440

Signed: Digitally Signed by Colin Derko

Total \$ 299.20

2660		
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

Office Use:					
Mileage Amount	284.99	(A)	1-2-1100-211	GL code	
Expenses Amount		(B)		GL code	
		(B)		GL code	
GST	14.25	(C)			
Total Claim					

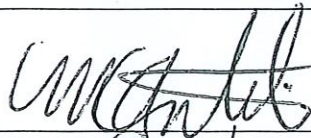
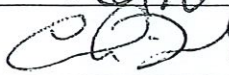
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: July 2023

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
July	Monthly Flat Fee			0.68	\$ 750.00		
July 5	Regular Council Meeting				\$ 200.00		
July 19	Regular Council Meeting				\$ 200.00		
June 22	Public Works				130. ⁰⁰		
June 29	En Bridge BOC				MIC		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

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

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:

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Expenses Amount	<input style="width: 100px;" type="text"/>	(B)	<input style="width: 100px;" type="text"/>	GL code
	<input style="width: 100px;" type="text"/>	(B)	<input style="width: 100px;" type="text"/>	GL code
GST	<input style="width: 100px;" type="text"/>	(C)		
Total Claim	<input style="width: 100px;" type="text"/>			

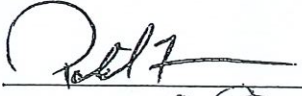
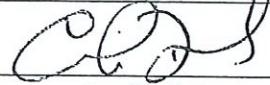
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PAT FERLUSON

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			0.68	\$ 750.00		
July 5/2023	Regular Council Meeting				\$ 200.00		
July 19/2023	Regular Council Meeting				\$ 200.00		
July 22/2023	Public works				\$ 130.00		
July 26/2023	Greater North	ATHABASCA	100		\$ 130.00		
June 26/2023	Greater North	ATHABASCA	100		\$ 130.00		
June 27/23	NW Wine & Cheese	ATHABASCA	0		\$ 130.00		
July 6/23	Streat Plan	Boyle			\$ 130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 100
 Total \$ 68
 (A) 1670 (B) (C)
 Payroll

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	64.76	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	3.24	(C)	
Total Claim	68.00		

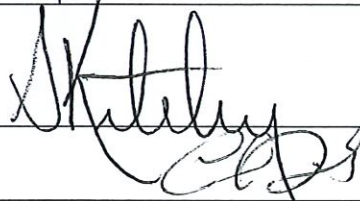
(see Policy 10-40-10) effective 2017-01-01

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			0.68	\$ 750.00		
July 5	Regular Council Meeting				\$ 200.00		
July 19	Regular Council Meeting				\$ 200.00		
July 6	Regional Health Stratplan.				130		
June 26	Regional Health	zoom			130		
June 22	Public works				130.		

Signed: 
 Approved: _____
 Mayor/Deputy Mayor

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

Date: July 19, 23
 Mileage / Subsistence

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

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: Barb Smith

Month: July 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July/23	Monthly Flat Fee			0.68	\$ 750.00		
July 5/23	Regular Council Meeting				\$ 200.00		
July 19/23	Regular Council Meeting				\$ 200.00		
June 22	public works	Boyle			130.00		
June 29	Enbridge BBQ	Boyle			NIC		
July 6	Street planning	Boyle			130.00		

Signed: Barbara Smith
 Approved: [Signature]
 Mayor/Deputy Mayor

KM =
 Total \$ (A) (B) (C)
 Date: July 19, 2023
 Payroll 1410

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)	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