

**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 \$
	Monthly Flat Fee			0.68	\$ 1,250.00		
Sept 6th	Regular Council Meeting				\$ 250.00		
Sept 20th	Regular Council Meeting				\$ 250.00		
Aug 17th	TED Meeting	Atha.	100		\$ 130.00		
Aug 18th	Meet with Premier	Westlock	226		\$ 260.00		
Aug 23rd	Meet Reeve	Atha.			N/C		
Aug 24th	ARED Meeting	Atha.	100		\$ 130.00		
Aug 24th	Public Works	Boyle			\$ 130.00		
Aug 24th	MLA Meeting	Zoom			N/C		
Sept 1st	AHS (Julie) Meeting	Zoom			\$ 130.00		
Sept 5th	Water Meeting	Atha.	100		\$ 130.00		
Sept 7th	Tri Council	Amber Valley			\$ 130.00		
Sept 8th	Village Staff Party				N/C		
Sept 13th	Mayors Breakfast	Atha.	100		\$ 130.00		
Sept 14th	Town of Athabasca Dinner	Atha.	100		\$ 130.00		
Sept 18th	Boyle Recreation Meeting	Boyle			\$ 130.00		
Sept 19th	Joint Rec Meeting	Boyle			\$ 130.00		
Sept 20th	STARS Lunch Meeting	Atha.	100		\$ 130.00		
Sept 20th	Evening Meeting with House Speaker	Atha.	100		\$ 130.00	\$ 65.-	
Sept 21	Public Works / Policy				130.-		

KM = 926

Signed: Digitally Signed by Colin Derko

Total \$ 629.68

<u>3700.-</u>	<u>65.-</u>	
(A) Payroll	(B)	(C)

Approved: *Barbara...*
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

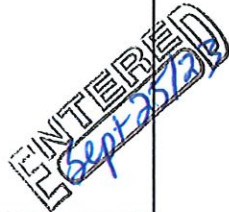
Mileage / Subsistence

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	<u>599.70</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>65.-</u>	(B)	<u>1-2-1100-211</u> GL code
		(B)	GL code
GST	<u>29.98</u>	(C)	
Total Claim	<u>694.68</u>		



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTON Month: Sept 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
Sept	Monthly Flat Fee			0.68	\$ 750.00			
Sept 6	Regular Council Meeting				\$ 200.00			
Sept 20	Regular Council Meeting				\$ 200.00			
Aug 24	Public Works				130.-			
Sept 7	TRI COUNCIL	AMBERVIEW	58		130.-			
Sept 18	VILLAGE Rec (Boyle)				130.-			
Sept 19	COUNTY Rec (Boyle)				130.-			
Sept 21	Public Works/Policy				130.-			

Signed: CM Anton Total \$ 58 (A) 39.44 (B) (C)

Approved: CDJ Date: _____

Mayor/Deputy Mayor

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Councillor</td> <td style="text-align: right;">\$200.00</td> </tr> <tr> <td>Mayor</td> <td style="text-align: right;">\$250.00</td> </tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Per 1/2 day Meeting</td> <td style="text-align: right;">\$130.00 (4 hrs or less)</td> </tr> <tr> <td>Per Full day Meeting</td> <td style="text-align: right;">\$260.00</td> </tr> </table>	Councillor	\$200.00	Mayor	\$250.00	Per 1/2 day Meeting	\$130.00 (4 hrs or less)	Per Full day Meeting	\$260.00	<p>Mileage / Subsistence</p> <p>When travel is required, mileage is payable at \$0.68 / km</p> <p>Meals will be reimbursed to a maximum of \$65.00 per day.</p> <p>Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts</p>
Councillor	\$200.00								
Mayor	\$250.00								
Per 1/2 day Meeting	\$130.00 (4 hrs or less)								
Per Full day Meeting	\$260.00								

Office Use:			
Mileage Amount	37.56	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	GL code
		(B)	GL code
GST	1.88	(C)	
Total Claim	39.44		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PAT FERGUSON

Month: Sep 2023

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		
Sep 6/2023	Regular Council Meeting				\$ 200.00		
Sep 20/2023	Regular Council Meeting				\$ 200.00		
Aug 24/23	PUBLIC WORKS	Boyle	0		\$ 130.00		
Sep 7/23	TRI Council	AMBER VALLEY	0		\$ 130.00		
Sep 6/23	GREATER NORTH FOUNDATION MEETING WITH ADMIN	ATHABASCA	100km		\$ 130.00		
Sep 18/23	GREATER NORTH FOUNDATION REGULAR BOARD MEETINGS	Boyle	0		\$ 130.00		
Sept 21/23	Policy / PW				130.-		

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

KM = 100
 Total \$ 68.- (A)
 Payroll 1800.- (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:

Mileage Amount	<u>64.76</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>3.24</u>	(C)		
Total Claim	<u>68.-</u>			

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



VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelby K.

Month: September ~~Oct.~~

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. 6	Regular Council Meeting				\$ 200.00			
Oct. 20	Regular Council Meeting				\$ 200.00			
Sept 7	Tri Council Chamber	Amberville	58		130			
Sept. 14	Village rec.				130			
Sept. 18	Joint rec.				130			
Sept. 19	Premier lunch/full day	Westboro	226		260			
Aug. 18	Pw				130			
Aug. 24	Pw/Policy				130			
Sept 21								

Sept
Sept

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

KM = 284
Total \$ 193.12
Date: Sept. 20, 2023
Payroll (A) 2100 (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:

Mileage Amount	<u>183.92</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>9.20</u>	(C)		
Total Claim	<u>193.12</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: September 2023

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
Sept	Monthly Flat Fee	Boyle		0.68	\$ 750.00			
Sept 6 2023	Regular Council Meeting	Boyle			\$ 200.00			
Sept 20 2023	Regular Council Meeting	Boyle			\$ 200.00			
Aug 17 2023	ARED	Athabasca	100		\$ 130.00			
Aug 24 2023	Public Works	Boyle			\$ 130.00			
Aug 25 2023	NLLS Gen Board	Elk Point	412		\$ 260.00			
Sept 5 2023	Water Commission	Athabasca	100		\$ 130.00			
Sept 7 2023	Tri-Council	Amber Valley	58		\$ 130.00			
Sept 11 2023	FCSS	Athabasca	100		\$ 130.00			
Sept 19 2023	Boyle Library Board	Boyle			\$ 130.00			
Aug 24	ARED	Athabasca	100		\$ 130.00			
Sept 21	PW/Policy				130.-			

KM =

870.7
591.60
(A)

Signed: Electronically signed by Barbara Smith

Total \$

2450.7
Payroll (B) (C)

Approved: 
Mayor/Deputy Mayor

Date: Sept 20 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>563.48</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u> </u>	(B)	<u> </u> GL code
	<u> </u>	(B)	<u> </u> GL code
GST	<u>28.17</u>	(C)	
Total Claim	<u>591.60</u>		

ENTERED
SEP 20 2023

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