

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTA

Month: Jan 2024

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Jan 24</u>	<u>Monthly Flat Fee</u>			0.70	\$ 750.00		
	Regular Council Meeting				\$ 200.00		
<u>Jan 17</u>	<u>Regular Council Meeting</u>				\$ 200.00		
<u>Jan 11</u>	<u>Strat Plan</u>	<u>ST ALBERT</u>	<u>300</u>		<u>260</u>		
<u>Jan 12</u>	<u>Strat Plan</u>	<u>ST ALBERT</u>	<u>300</u>		<u>260</u>		

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

KM = 300
Total \$ 210. (A) 11470 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:

Mileage Amount	<u>200.-</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>10.-</u>	(C)		
Total Claim	<u>210.-</u>			

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

[Stamp]
[Signature]

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGUSON

Month: JAN 2024

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		
<u>JAN 3/24</u>	Regular Council Meeting				\$ 200.00		
<u>JAN 17/24</u>	Regular Council Meeting				\$ 200.00		
<u>JAN 11/24</u>	<u>STRATEGIC PLANNING</u>				<u>\$ 260.00</u>	<u>\$ 65.00</u>	
<u>JAN 12/24</u>	<u>STRATEGIC PLANNING</u>				<u>\$ 260.00</u>		

Signed: [Signature] Total \$ KM =

(A) 1670.- (B) 65.- (C)

Payroll

Approved: [Signature] Date: _____
Mayor/Deputy Mayor

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%;"> <tr><td>Councillor</td><td>\$200.00</td></tr> <tr><td>Mayor</td><td>\$250.00</td></tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%;"> <tr><td>Per 1/2 day Meeting</td><td>\$130.00 (4 hrs or less)</td></tr> <tr><td>Per Full day Meeting</td><td>\$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	 	(A)	1-2-1100-211	GL code
Expenses Amount	65.-	(B)	1-2-1100-211	GL code
	 	(B)	 	GL code
GST	 	(C)		
Total Claim	65.-			

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

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: Jan.

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$	750.00		
Jan 3	Regular Council Meeting				\$	200.00		
Jan 17	Regular Council Meeting				\$	200.00		
Jan 11	strat plan	ST-ABT.	150			260		
Jan 12	strat plan	ST-ABT.	150			260		
Jan 17	HRIS Meeting	Zoom				130.		

Signed: [Signature] KM = 300. Total \$ 210 1800. Payroll (A) (B) (C)
 Approved: [Signature] Date: Jan 17, 24.
 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>200.-</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>10.-</u>	(C)		
Total Claim	<u>210.-</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: January 2024

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
January 2024	Monthly Flat Fee	Boyle		0.70	\$ 750.00			
Jan 3, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Jan 17, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Jan 8, 2024	FCSS	Athabasca	100		\$ 130.00			
Jan 9, 2024	FCSS Interagency	Zoom			n/c			
Jan 11, 2024	Strategic Planning/AHS	St Albert	150		\$ 260.00			
Jan 12, 2024	Strategic Planning	St Albert	150		\$ 260.00			
Jan 16, 2024	Boyle Library Board	Boyle			\$ 130.00			
Jan 17, 2024	Community Futures	Zoom			\$ 130.00			

Signed: *Barbara Smith* KM =

400

Total \$

280.00

2060.-		
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Approved: *C. O. O.* Date: Jan 17, 2024 Payroll (A) (B) (C)

Mayor/Deputy Mayor

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%; font-size: small;"> <tr><td>Councilor</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 Councilors</p> <table style="width: 100%; font-size: small;"> <tr><td>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>	Councilor	\$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>
Councilor	\$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	<u>266.67</u>	(A)	<table border="1" style="display: inline-table;"><tr><td style="width: 80px; text-align: center;">1-2-1100-211</td></tr></table> GL code	1-2-1100-211
1-2-1100-211				
Expenses Amount	<table border="1" style="width: 60px; height: 15px;"></table>	(B)	<table border="1" style="display: inline-table;"><tr><td style="width: 80px; height: 15px;"></td></tr></table> GL code	
	<table border="1" style="width: 60px; height: 15px;"></table>	(B)	<table border="1" style="display: inline-table;"><tr><td style="width: 80px; height: 15px;"></td></tr></table> GL code	
GST	<u>13.33</u>	(C)		
Total Claim	<u>280.-</u>			

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