VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	Colin D	Jerko	Month:	January						
Moeting	ne I Wo	rkehon / Training /	/ Conference / Other							
	oate		ion / Expense Detail	Location	Mileage (km)	Rate	Me	eeting Fee	Meals/Other	GST \$
		Monthly Flat Fee)			0.7	\$	1,250.00		
Jan	3rd	Regular Council I	Meeting				\$	250.00		
Jan	17th	Regular Council I					\$	250.00	(51 5,7	
Jan	11th	Strat Plan		St Albert			\$	260,00		
Jan	12th	Strat Plan			300		\$	260.00	1	
						-				
						-				
		6075		KM=	300	1	_			
Signed	: Digita	ally Signed by Colin	Derko	_Total \$	210.00 (A)	<u>, </u>		Payroll	(B)	(C)
Approv	/ed <u>:</u>	_		Date	(A) D:			Fayro	V~1	- (0)
Claim D)etails:	Mayor/Depu	ity Mayor							
Meeting F	Fees				Mileage / Sub	osistence	į			
	Council Meet	eting Fees (one per month)						leage Is payable	e at \$0.68 / km	
- 10	Councillo Mayor	lor §	\$200.00 \$250.00			•			f \$65.00 per day.	
Committee	Per 1/2 (and Councillors \$130.00 (4 hrs or less) \$260.00						ommodations will be pon submission of rec	:elpts
Office U	Use:		Name and the part of the second							
	Milea	age Amount	200.] (A)	1-2-1	1100-2	:11	GL code	a	
	Expe	enses Amount		(B)			_	GL code	a	
				(B)				Gl. code	ð	
	GST		10.	(C)						
	Total	l Claim	210,-	1						

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM Marth: San 2024

Name:	MIK	E ANT	A	Month:	Sa	n	202	4	
Vicetinas / V	Vorkshop	/ Training / Co	onference / Other					T	
Date			tion / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other	GST \$
San		onthly Flat Fe	Э			0.70	\$ 750.00		-
1		egular Council					\$ 200.00	_	
Tim	7	egular Council Strat	Plans	CLAI RIM	- 20		\$ 200.00 260		
Jan	12	Strat	Plan	STABOR	- 500		260		
Signed:	C/ll	16h	At-	KM=	300 210.		1470		
Approved:	6	DA	7	_ Date:	(A)	4	Payroll	(B)	(C)
Claim Details:	:	Mayor/Dep	outy Mayor						
leeting Fees	*				Mileage / Sub	sistence			
	Meeting Fees (Councillor Mayor	one per month)	\$200.00 \$250.00				, mileage is payable		
	er Meeting Fee Per 1/2 day M Per Full day M	s - Both Mayor and (leeting Neeting	Councillors \$130.00 (4 hrs or less) \$260.00		Other expense reimbursed as	es, such a s approve	as parking and accord d by Council and up	mmodations will be on submission of rece	ipts
Office Use:	Mileage A	Amount	200,-	(A)	1-2-1	100-2	11 GL code	e	
	Expenses	s Amount		(B)			GL code	3	Son

(B)

(C)

GST

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	RICK Ferguson	Month:		N	2024		
Meetings / Workst	nop / Training / Conference / Other				ndistates successive and		
Mootingo / Home.	, , , , , , , , , , , , , , , , , , ,	T	Mileage			Meals/Other	GST
Date	Type of Function / Expense Detail	Location	(km)		Meeting Fee		\$
	Monthly Flat Fee			0.68			
JAN 3/24.	Regular Council Meeting			1 /	\$ 200.00		
JAW 17/24	Regular Council Meeting			1	\$ 200.00		
JAW 11/24	STRATIGIC PLANNING	1		1 '	\$ 21000	84500	
VS/ SI WAL	STUTIFIC PLANNING] /	\$ 2600		
,	3]			
					1 27 29		
	•] /			
				1 '			
				1			
				1 '			
				1 '			
-				1			
•		241 -		7			
	7.11	KM =		-		T-1	
Signed:	11/1	Total \$			1670.	65.	
	DA L		(A)	J .	Payroll	(B)	(C)
Approved:	Chy	Date					
, ibbie	Mayor/Deputy Mayor	-	<i>"</i>				,
Claim Details:							
Meeting Fees	•		Mileage / Sub	hatolonce			
	and the second of the second		-			•	
Regular Council Meeting Fe Councillo			When travel i	is required	d, mileage is payable	at \$0.68 / km	
Mayor	or \$200.00 \$250.00		Meals will be	reimburse	ed to a maximum of §	\$65.00 per day.	
Committee / Other Meeting	g Fees - Both Mayor and Councillors						
Per 1/2 d	day Meeting \$130.00 (4 hrs or less)		Other expens	ses, such r	as parking and accor	mmodations will be	e - 1
Per Full o	day Meeting \$260.00		reimbursed a	is approve	ed by Council and up	oon submission of recei	lpts
<u> </u>							
Office Use:	paried in head of property and the second of	energi	-				
Milea	ge Amount	(A)	1-2-	1100-21	211 Gl. code	0	
Exper	nses Amount 65.	N (B)	1'0.	1100	GL code	8	
		7	 				
		(B)		Name and Address of the Owner, where the Owner, which is the Own	GL code	3	
GST		(C)					
301		(0)					
Total	Claim 65, -	7					
	Old III	_					

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	elby	Month:	70	· D.				
Mastings / Markah	op / Training / Conference / Other							
weetings / worksh	Contended the contended the contended	T	Mileage		T		Meals/Other	GST
Date	Type of Function / Expense Detail	Location	(km)	Rate	Me	eting Fee	\$	\$
Duto	Monthly Flat Fee	20041011	(11.17)	0.70	_	750.00	Ψ	Ψ
1003	Regular Council Meeting			0.10	\$	200.00		
10017.	Regular Council Meeting				\$	200.00		
Join II	Strot Dlan	SHART.	150		Ψ	266		
SINOL	9-14	ST PAT	150			260		
Jan 13	AHS Meeting	Zoon	120	-		130.		
JOH	THO MEANING	Loom	i i			190.		
					-			
			·					
	1./ 1 1	KM≕	300.]				
Signed:	/K-tilly	Total \$	210		18	300.		
-	2003	Doto	(A)	010	1-	Payroll	(B)	(C)
Approved:	Mayor/Deputy Mayor	Date:		CAT		1100	7.	i.
Claim Details:	Mayon Deputy mayor							
Meeling Fees ,			Mileage / Sub	sistence	•			
Regular Council Meeting F	oog (ogg par manih)				i milaa	an la navabla	at co co tha	
Councillo			vviieii navei i	s required	1 , mea	ge is payable	at \$0.087 km	
Mayor	\$250.00		Meals will be	reimburs	ed to a	maximum of \$	65.00 per day.	
	Fees - Both Mayor and Councillors		Olhod avenue			dan and acces		
	day Meeting \$130.00 (4 hrs or less) day Meeting \$260.00		reimbursed a	s approve	as park ed by C	ouncil and upo	nmodations will be on submission of rece	lpts
						-		
Office Use:		-1				_		
Milea	ge Amount 200.	(A)	1-2-	1100-2	11	GL code	1	
Exper	nses Amount	(B)				GL code	: 1	
		(p)				7 (1		
		(B)				GL code		
GST	10,-	(C)						
Total	Claim 210,-	7 .						

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Est concus to

Name: Barbara	a Smith	Month:	January 2	024						
Meetings / Worksh	op / Training / Conference / Other			•				-		
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Med	eting Fee	Meals/Other \$	GST \$		
January 2024	Monthly Flat Fee	Boyle		0.70	\$	750.00				
	Regular Council Meeting	Boyle			\$	200.00				
	Regular Council Meeting	Boyle			\$	200.00				
Jan 8, 2024		Athabasca	100		\$	130.00				
	FCSS Interagency	Zoom			n/c					
	Strategic Planning/AHS	St Albert	150		\$	260.00				
	Strategic Planning	St Albert	150		\$	260.00				
	Boyle Library Board	Boyle	1		\$	130.00				
	Community Futures	Zoom			\$	130.00				
740,71,444	- Community Canada				<u> </u>	100100				
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			 		_					
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		_	-		_					
			-							
1		KM=	400	1						
Cloudy Bo	Ilana Smith	T-1-10	000.00	1	21	160-				
Signed:	Man gruss	Total \$	280.00	l	Cru	Payroll	L	/01		
Ammanuado	0009	D.1	(A)	,-	7	Payroll	(B)	(C)		
Approved:		Date	e:_Jai	1	T	202	7			
Claim Details:	Mayor/Deputy Mayor									
Ciaiii Detaiis.										
Meeting Fees			Mileage / Sub	sistence						
Regular Council Meeting Fe	ees (one per month)		V/hen travel is	s required	l, milea	ge is payable	at \$0.68 / km			
Councilo	\$200.00		Meals will be reimbursed to a maximum of \$65.00 per day.							
Mayor	\$250.00		Meais Will be	reimburse	ed to a	maximum of \$	565.00 per day.			
	Fees - Both Mayor and Councillors		011							
	ay Meeting \$130.00 (4 hrs or less) lay Meeting \$260.00						mmodations will be on submission of rec	eiots		
					•					
0611				-	-					
Office Use:	0.4			-	in the last of the					
Mileag	e Amount 266.6	7 (A)	1-2-1	100-2	11	Gl. code	F = -			
	Expenses Amount		GL code							
Expen										
		7 (0)			,	GL code				
	<u> </u>	(B)				Gr. cone				
GST	13.33	(C)								
Total (Claim 280:									
(see Policy 10-40-10) effect	tive 2017-01-01			-						
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							i .		

s. A.A.