
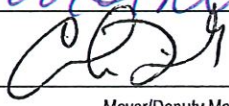


VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: April 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
April	Monthly Flat Fee			0.68	\$ 750.00			
April 5	Regular Council Meeting				\$ 200.00			
April 19	Regular Council Meeting				\$ 200.00			
April 11	Fire Dept				130			
April 12	Budget Meeting				130			
April 17	Bondiss Council Zoom				130			
April 18	Village Rec Meeting				130			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$ (A) 1670 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	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%; text-align: center; border: 1px solid black;" type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/>	GL code
	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/>	GL code
GST	<input style="width: 100%;" type="text"/>	(C)		
Total Claim	<input style="width: 100%;" type="text"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: _____

Shelby



Month: _____

March/April

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>April 5</u>	Regular Council Meeting				\$ 200.00			
<u>April 19</u>	Regular Council Meeting				\$ 200.00			
<u>March 21</u>	womens auxillary				130			
<u>March 23</u>	High school Skills event	Athabasca	100		260			
<u>April 3</u>	Health care recruit	Athabasca	100		130			
<u>April 5</u>	Reconciliation				130			
<u>April 6</u>	Strawberry tea							
<u>April 12</u>	Budget				130			
<u>April 17</u>	Summer village Band Zoom				130			
<u>April 18</u>	Joint rec Village				130			
<u>April 18</u>	AHS cancer research				130			

KM = 200
Total \$ 136.7

<u>2320</u>		
(A) Payroll	(B)	(C)

Signed: 
Approved: 
Mayor/Deputy Mayor

Date: April 19, 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	129.52	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	6.48	(C)	
Total Claim	136.00		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

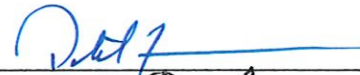

Name: PAT FERGUSON

Month: April

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			
April 5/23	Regular Council Meeting				\$ 200.00			
April 19/23	Regular Council Meeting				\$ 200.00			
MARCH 23/23	MINISTERIAL MEETING Greater NORTH	EDMONTON	309 Km		\$ 260.00	65.00		
April 4/2023	WATER Com.	Boyle			\$ 130.00			
April 12/23	BUDGET	Boyle			\$ 130.00			
April 17/23	SUMMER VILLAGE BOWDIS	Boyle			\$ 130.00			

KM = 309.7
Total \$ 210.12 (A)

1800.- Payroll (B) (C)

Signed: 
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	200.11	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	10.01	(C)	
Total Claim	210.12		

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

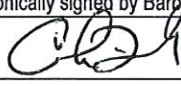
VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: April 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April	Monthly Flat Fee			0.68	\$ 750.00		
April 5	Regular Council Meeting - Filling in	Boyle			\$ 250.00		
April 19	Regular Council Meeting	Boyle			\$ 200.00		
March 21	Hospital Auxillary	Boyle			\$ 130.00		
March 23	Fed Gas Spring Meeting	Two Hills	310		\$ 260.00		
April 4	BYC	Boyle			n/c		
March 27	TED Restructuring	Zoom			\$ 130.00		
April 5	Boyle School Reconciliation Mtg	Boyle			n/c		
April 6	NLLS Policy Meeting	Zoom			\$ 130.00		
April 6	Easter Market (library)	Boyle			n/c		
April 6	Rose Tea - Hosp Aux.	Boyle			n/c		
April 12	Budget Committee	Boyle			130.00		
April 14	NLLS Exec	Lac La Biche	140		\$ 260.00		
April 17	S.V of Bondiss Joint Meeting	Zoom			\$ 130.00		
April 18	Boyle Public Library Board	Boyle			\$ 130.00		
April 19	Community Futures	Zoom			\$ 130.00		

KM = 450

Signed: Electronically signed by Barbara Smith

 Approved: _____
 Mayor/Deputy Mayor

Total \$

306.-
(A)

2630.		
Payroll	(B)	(C)

Date: March 15 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	291.43	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	14.57	(C)	
Total Claim	306.-		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: April

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		
Apr. 5th	Regular Council Meeting				absent		
Apr. 19th	Regular Council Meeting				\$ 250.00		
Mar 20th	RMA	Edm.			\$ 260.00		
Mar 21st	RMA	Edm.	310		\$ 260.00		
Mar 27th	TED	Zoom			\$ 130.00		
Mar 31st	AHS (Stacy/Brian)	Zoom			\$ 130.00		
Apr. 3rd	AU President Meeting	Zoom			\$ 130.00		
Apr. 3rd	AHS Group Meeting	Zoom			\$ 130.00		
Apr. 4th	Water Meeting	Boyle			\$ 130.00		
Apr. 11th	Fire Meeting	Boyle			\$ 130.00		
Apr. 12th	Budget	Boyle			\$ 130.00		
Apr. 17th	Meeting with Bondis Council	Zoom			\$ 130.00		
Apr. 18th	Rec. Meeting	Boyle			\$ 130.00		
Feb 8/23	AHS Meeting Supplies					37.94	.60
Feb 8/23	AHS Meeting Supplies					23.26	.19
March 22/23	Parking (RMA)					50.00	2.50

KM = 310

Signed: Digitally Signed by Colin Derko

Total \$ 210.80

3190.		
(A)	(B)	(C)

Approved: _____

Mayor/Deputy Mayor

Date: Apr 19/23

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	250.76	(A)	1-2-1100-211 GL code
Expenses Amount	61.20	(B)	1-2-1200-520 GL code
	 	(B)	 GL code
GST	13.33	(C)	
Total Claim	325.29		