VILLAGE OF BOYLE. MAYOR TIME / EXPENSE CLAIM

Name:	Colin D	erko	Month:	JUNE				
Meeting	s / Work	shop / Training / Conference / Other						
	ate	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
		Monthly Flat Fee			0.72	\$ 1,250.00		
June	4th	Regular Council Meeting				Regrets		
June	18th	Regular Council Meeting				\$ 250.00)	
May	22nd	Fire Meeting/CTV Interview	Boyle			\$ 130.00)	
May	29th	Public Works	Boyle			\$ 130.00)	
June	3rd	Seniors Symposium	Boyle			\$ 130.00)	
June	4th	AEMA Info Session	Zoom			\$ 130.00		
June	5th	AU Open House	Atha.	100		\$ 130.00)	
June	9th	Hospital Meeting (opening plan)	Boyle			\$ 130.00)	
June	11th	Audit Meeting	Boyle		1	\$ 130.00		
June	12th	Special Water Meeting	Atha.	100	1	\$ 130.00		
June	13th	Hospital Lunch appreciation	Boyle		1	\$ 130.00		
June	13th	Water Cannon Event	Atha.	100	1	\$ 130.00		
June	14th	Chamber Trade Show	Boyle		1	N/C		
June	16th	Special Meeting (RCMP/Water)	Boyle			\$ 130.0	0	
June	17th	Hospital Meeting (opening plan)	Zoom		1	\$ 130:0	-	
June	18th	Special Water Meeting(Head Hunter)	Zoom		1	\$ 130,0		
duito	1001	Operativator moderng (read remark)	Loom		1	4 1000		
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			KM=	300				
Cianad	· Colin F	Derko (Digitall) Signed) A	Total \$	216.00		2190	+	
Signed	. Comit	Derko (Digitally Signed)	I Olai \$	(A)	1	Payroll	(B)	(C)
Approv	red:	Miller	Da	ate:			(5)	- (0)
Claim D	Nataile:	Mayor/Deputy Mayor						
Meeting F				Mileage / Sub	sistence			
		an Fore (one our month)				d, mileage is paya	hla at \$0.72 / km	
Regular Council Meeting Fees (one per month) Councillor \$200.00					•			
	Mayor	\$250.00		Meals will be	reimburs	ed to a maximum	of \$65.00 per day.	
Committe	Per 1/2 d	eting Fees - Both Mayor and Councillors lay Meeting \$130.00 (4 hrs or less) day Meeting \$260.00					commodations will be upon submission of rec	eints
	reiron	day meeting \$200.00		TOTTIOUTSCO O	э аррюч	ou by countries and	upon suumission oi rec	o.p.o
Office	Use:			100000000000000000000000000000000000000				
Mileage Amount 2057			(A)	1-2-	1100-2	11 GL o	ode	
Expenses Amount			(B)			GLo	ode	
			=					
			(B)			GLo	ode	
	GST	10.2	(C)					
1	Total	Claim 216,	•					

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	MIKE ANTAL	<u>, </u>	Month:		INC	- /	207	25	
Meetings / \	Workshop / Training / Conf	erence / Other	1	1	г				007
D.	T	/Emana Data!!	Location	Mileage	Data			Meals/Other	GST
Date		/ Expense Detail	Location	(km)	Rate		eting Fee	\$	\$
JUNG				-	0.72		750.00		
JUNE	. / 1				-	\$	200.00		
JUNE		X				\$	200.00		
MAY		WORKS				_	30_		
JUNE	11 Buditurs	Francid		-	-	13	30-		
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	4	11	KM=		7				
	[11/1/1				1	21-1	110 -		Ī
Signed:	VIII Com	4	_Total \$		_		110.		
	DA	•		(A)			Payroll	(B)	(C)
Approved:	$\mathcal{L}(\mathcal{K}(\mathcal{S}))$		_ Dat	e:					
	Mayor/Deputy	Mayor							
Claim Detail	s:								
Meeting Fees				Mileage / Su	bsistence				
Regular Counci	Meeting Fees (one per month)			When travel	is require	d. milea	age is pavable	at \$0.72 / km	
Regulai Coulid	Councillor \$20	00.00							
	Mayor \$25	50.00		Meals will be	ereimburs	ed to a	maximum of	\$65.00 per day.	
Committee / Otl	her Meeting Fees - Both Mayor and Cou								
		30.00 (4 hrs or less) 60.00		Other expen reimbursed a	ses, such as approv	as parl ed by C	king and acco council and up	mmodations will be on submission of rece	eipts
	1 of 1 direct mooning					,	•		
Office Hear				-					
Office Use:			٦	4.0	4400.0	144			
	Mileage Amount		(A)	1-2-	-1100-2	:11	GL cod	е	
	Expenses Amount		(B)				GL cod	Δ	
1	Evhenses Amount		_ (⁽⁾					•	
			(B)				GL cod	е	
1			- · ·						
	GST		(C)						
	Total Claim		٦						

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM ATRICK FERGUSON Name: Month: Meetings / Workshop / Training / Conference / Other **GST** Mileage Meals/Other Type of Function / Expense Detail Rate \$ \$ Location (km) Meeting Fee Date Monthly Flat Fee 0.72 \$ 750.00 Regular Council Meeting 200.00 0 200.00 Regular Council Meeting REATER NOVIH FOUNDATION 0 130 100 \$13000 100 13000 0 0 KM= Total \$ Signed: (B) (C) Approved: Date: Mayor/Deputy Mayor Claim Details: Mileage / Subsistence Meeting Fees When travel is required, mileage is payable at \$0.72 / km Regular Council Meeting Fees (one per month) \$200.00 Councillor Meals will be reimbursed to a maximum of \$65.00 per day. Mayor \$250.00 Committee / Other Meeting Fees - Both Mayor and Councillors Other expenses, such as parking and accommodations will be \$130.00 (4 hrs or less) Per 1/2 day Meeting reimbursed as approved by Council and upon submission of receipts Per Full day Meeting \$260.00 Office Use: 1-2-1100-211 Mileage Amount (A) GL code **Expenses Amount** (B) GL code (B) GL code **GST** (C)

Total Claim

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

1	Name:	5	relb	-		Month:		Ma	4/	J	nl	. 3	
	Meetings / W	/orksho	p / Training	/ Confere	nce / Other								
	Date		Type of F	unction / E	xpense Detail	Loca	ation	Mileage (km)	Rate	Meet	ing Fee	Meals/Other \$	GST \$
			Monthly Flat						0.72	\$	750.00		
	Jine	-	Regular Cou			Cho	utec	metin	nç	\$	200.00	250	
1	John	18.	Regular Cou		*					\$	200.00		
10	4-JAR	190	KNOM	, Ma	xKs.						130.		
	ine	4	Seni	VS C	alle						150		
	dine	1.2	Spec	ail ('ancı						130		
	SINO	·C/.	HUCH	i (O	mCO $$,)	150		
	une	19	Chan	NOSI+	rado show						120		
	June	16	11000	Cla	Council					1	20		
	JUNG	13	HOSP	Tal.	inch						30		
	ina	4.	TIOSP	ray	re-open.	-				-	30_		
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			<i>i</i>	ο Λ									
		λ		1_1_	,	К	M≒] ,				
	Clanada		11	T. VI.	1	Total \$				22	70,00		
	Signed:	X_		yw	1	- Total 4)	, (A)	1	F	ayroll	^ (B)	(C)
	Approved:		JKQ	1	1	-	Date:	Min	ll	<u>8</u>	, 20	5	. (0)
			Mayo	r/Deputy Mayo	or			Λ	-		/		
	Claim Details	:						()					
	Meeting Fees							Mileage / Sub	sistence				
	Regular Council N	Meetina Fee	es (one per month)				When travel i	s required	, mileag	e is payable	at \$0.72 / km	2.
		Councillor		\$200.00									
		Mayor		\$250.00	1				reimourse	ea to a n	naximum or s	65.00 per day.	
	Committee / Other	er Meeting F	ees - Both Mayor	and Councillo	rs I (4 hrs or less)				oo oyob a	oo norki	na and acco	nmodations will be	
		Per 1/2 da Per Full da	ay Meeting	\$260.00								on submission of rece	eipts
	Office Use:												
	Omoo ooo	Miloog	e Amount			1	(A)	1-2-	1100-2 ⁻	11	GL code		
		Milicagi	e Alliouni			_	(^)	1-2-	1100-2		J GL COU	3	
		Expens	ses Amount				(B)				GL cod	9	
						1	(B)				GL cod	9	
		CCT				7							
		GST				_	(C)						
		Total C	Claim]							

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barba	ara Smith	Month:	June 2025							
Meetings / Works	shop / Training / Conference / Other									
Date	Location	Mileage (km)	Rate	Mee	eting Fee	Meals/Other \$	GST \$			
June 2025	Type of Function / Expense Detail Monthly Flat Fee	Boyle		0.72	_	750.00				
June 4, 2025	Regular Council Meeting	Boyle			\$	200.00				
June 18, 2025	Regular Council Meeting	Boyle			\$	200.00				
May 29, 2025	Public Works	Boyle	+		\$	130.00				
June 3, 2025	Water Commission	Athabasca	100		\$	130.00				
June 9, 2025	FCSS	Athabasca	100	_	\$	130.00				
June 11, 2025	Special Council - Auditor	Boyle			\$	130.00		-		
June 13, 2025	Water Cannon Presentation	Athabasca	100		\$	130.00				
00110 10, 2020	Lemonade Day Judging 11-11:30	7111000000	1		Ψ.	100100	1			
June 14, 2025	Chamber Trade Show 11:45-5:00	Boyle			\$	260.00				
June 16, 2025	Special Council	Boyle		\vdash	\$	130.00				
June 17, 2025	Boyle Library Board	Boyle			\$	130.00				
June 18, 2025	Community Futures	Westlock	220		\$	260.00	\$ 65.00			
					,					
		KM=	520]						
Clanada Elaat	transcelly Claned by Barbara Smith	Total \$	374.40	.1						
Signed: Elect	tronically Signed by Barbara Smith	_ 10(a) \$	374.40 (A)]		Payroll	(B)	(C)		
Approved:	1 4 3	Date	8.8			i ayıo	18-Jun-25	(0)		
Apploved.	Mayor/Deputy Mayor	_	<u>'-</u>				10-0011-20	E.		
Claim Details:	,									
Meeting Fees			Mileage / Sub	sistence						
Regular Council Meeting			When travel is	s required	l, milea	ge is payable	at \$0.72 / km			
Counci Mayor			Meals will be reimbursed to a maximum of \$65.00 per day.							
Per 1/2	ing Fees - Both Mayor and Councillors 2 day Meeting \$130.00 (4 hrs or less) all day Meeting \$260.00						mmodations will be on submission of recei	ints		
	n day mossing			/***			71.	P		
Office Use:										
	age Amount 356-57	7. (A)	1-2-	1100-2	11	GL code	<u>a</u>			
		_								
Expe	enses Amount 65.	√ (B)	1-2-1100 - 211 GL code							
		(B)				GL code	9			
GST	17.83	(C)								
Tota	al Claim [439,40	5								

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