


# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: JUNE

| Meetings / Workshop / Training / Conference / Other |                                    |          |              |      |             |                |        |  |
|---|------------------------------------|----------|--------------|------|-------------|----------------|--------|--|
| Date  | 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    |              |      | \$ 130.00   |                |        |  |
| June 12th   | Special Water Meeting              | Atha.    | 100          |      | \$ 130.00   |                |        |  |
| June 13th   | Hospital Lunch appreciation        | Boyle    |              |      | \$ 130.00   |                |        |  |
| June 13th   | Water Cannon Event                 | Atha.    | 100          |      | \$ 130.00   |                |        |  |
| June 14th   | Chamber Trade Show                 | Boyle    |              |      | N/C         |                |        |  |
| June 16th   | Special Meeting (RCMP/Water)       | Boyle    |              |      | \$ 130.00   |                |        |  |
| June 17th   | Hospital Meeting (opening plan)    | Zoom     |              |      | \$ 130.00   |                |        |  |
| June 18th   | Special Water Meeting(Head Hunter) | Zoom     |              |      | \$ 130.00   |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |
|   |                                    |          |              |      |             |                |        |  |

Signed: Colin Derko (Digitally Signed) Total \$ 300  
216.00  
 Approved:  Date: \_\_\_\_\_  
(A) 3190.7 Payroll (B) (C)  
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 \$0.72 / 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

|                    |  |     |   |
|--------------------|--|-----|---|
| <b>Office Use:</b> |  |     |   |
| Mileage Amount     | <span style="border: 1px solid black; padding: 2px;">205.71</span>                               | (A) | <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">1-2-1100-211</div> <div>GL code</div> </div> |
| Expenses Amount    | <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px;"></span> | (B) | <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;"></div> <div>GL code</div> </div>             |
|                    | <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px;"></span> | (B) | <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;"></div> <div>GL code</div> </div>             |
| GST                | <span style="border: 1px solid black; padding: 2px;">10.29</span>                                | (C) |   |
| Total Claim        | <span style="border: 1px solid black; padding: 2px;">216.-</span>                                |     |   |

# VILLAGE OF BOYLE

## COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: JUNE 2025

| Meetings / Workshop / Training / Conference / Other |                                   |          |              |      |             |                |        |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|--------|
| Date  | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| JUNE  | Monthly Flat Fee                  |          |              | 0.72 | \$ 750.00   |                |        |
| JUNE 4  | Regular Council Meeting           |          |              |      | \$ 200.00   |                |        |
| JUNE 18   | Regular Council Meeting           |          |              |      | \$ 200.00   |                |        |
| MAY 29  | Public Works                      |          |              |      | 130         |                |        |
| JUNE 11   | Auditors Financial                |          |              |      | 130         |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |
|   |                                   |          |              |      |             |                |        |

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 



  
 Total \$ 



  
 (A) 



  
 Payroll (B) (C)

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 \$0.72 / 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

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

(B)

GL code

GST


(C)

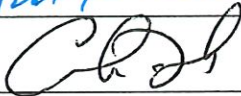
Total Claim

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: PATRICK FERGLISON Month: MAY/June 2025

| Meetings / Workshop / Training / Conference / Other |                                   |           |              |      |             |                |        |
|---|-----------------------------------|-----------|--------------|------|-------------|----------------|--------|
| Date  | Type of Function / Expense Detail | Location  | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
|   | Monthly Flat Fee                  |           |              | 0.72 | \$ 750.00   |                |        |
| JUNE 4/25   | Regular Council Meeting           | Boyle     | 0            |      | \$ 200.00   |                |        |
| JUNE 18/25  | Regular Council Meeting           | Boyle     | 0            |      | \$ 200.00   |                |        |
| MAY 26/2025   | GREATER NORTH FOUNDATION          | Boyle     | 0            |      | \$ 260.00   |                |        |
| MAY 29/2025   | PUBLIC WORKS                      | Boyle     | 0            |      | \$ 130.00   |                |        |
| JUNE 3/2025   | ASPEN REGIONAL WATER              | ATHABASCA | 100          |      | \$ 130.00   |                |        |
| JUNE 12/2025  | SPECIAL WATER MEETING             | ATHABASCA | 100          |      | \$ 130.00   |                |        |
| JUNE 11, 2025                                       | AUDIT MEETING                     | Boyle     | 0            |      | 130.00      |                |        |
| JUNE 16/25  | SPECIAL MEETING BOYLE             | Boyle     | 0            |      | 130.00      |                |        |
| JUNE 18/2025  | WATER VIDEO CALL                  | Boyle     | 0            |      | 130.00      |                |        |
|   |                                   |           |              |      |             |                |        |
|   |                                   |           |              |      |             |                |        |
|   |                                   |           |              |      |             |                |        |

Signed:  Total \$ 200 144.14 2190.-

Approved:  Date: \_\_\_\_\_

Mayor/Deputy Mayor

(A) 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 \$0.72 / 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  | <span style="border: 1px solid black; padding: 2px;">137.14</span> | (A) | <span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> | GL code |
| Expenses Amount | <span style="border: 1px solid black; padding: 2px;"></span>       | (B) | <span style="border: 1px solid black; padding: 2px;"></span>             | GL code |
|                 | <span style="border: 1px solid black; padding: 2px;"></span>       | (B) | <span style="border: 1px solid black; padding: 2px;"></span>             | GL code |
| GST             | <span style="border: 1px solid black; padding: 2px;">6.86</span>   | (C) |  |         |
| Total Claim     | <span style="border: 1px solid black; padding: 2px;">144.-</span>  |     |  |         |



# VILLAGE OF BOYLE

## COUNCIL TIME / EXPENSE CLAIM

Name:

Shelby

Month:

May/June

| Meetings / Workshop / Training / Conference / Other |                                   |                 |              |      |             |                |        |
|---|-----------------------------------|-----------------|--------------|------|-------------|----------------|--------|
| Date  | Type of Function / Expense Detail | Location        | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
|   | Monthly Flat Fee                  |                 |              | 0.72 | \$ 750.00   |                |        |
| June 4  | Regular Council Meeting           | Chaired meeting |              |      | \$ 200.00   | 250            |        |
| June 18   | Regular Council Meeting           |                 |              |      | \$ 200.00   |                |        |
| May 29  | Public works                      |                 |              |      | 130         |                |        |
| June 4  | Seniors Cake                      |                 |              |      | 130         |                |        |
| June 11   | Special Council                   |                 |              |      | 130         |                |        |
| June 13   | Water Commn                       |                 |              |      | 130         |                |        |
| June 14   | Chamber trade show                |                 |              |      | 260         |                |        |
| June 16   | Special Council                   |                 |              |      | 130         |                |        |
| June 13   | Hospital Lunch                    |                 |              |      | 130         |                |        |
| June 9  | Hospital re-open                  |                 |              |      | 130         |                |        |
|   |                                   |                 |              |      |             |                |        |
|   |                                   |                 |              |      |             |                |        |

Signed:

[Signature]

Total \$

KM =

2370.00

Approved:

[Signature]

Mayor/Deputy Mayor

Date:

June 18, 25

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 \$0.72 / 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

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

GST

(C)

GL code

Total Claim

# VILLAGE OF BOYLE

## COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: June 2025

| Meetings / Workshop / Training / Conference / Other |                                   |           |              |      |             |                |        |
|---|-----------------------------------|-----------|--------------|------|-------------|----------------|--------|
| Date  | Type of Function / Expense Detail | Location  | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| June 2025   | 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   |                |        |
| June 14, 2025                                       | Lemonade Day Judging 11-11:30     |           |              |      |             |                |        |
| June 14, 2025                                       | Chamber Trade Show 11:45-5:00     | Boyle     |              |      | \$ 260.00   |                |        |
| June 16, 2025                                       | Special Council                   | Boyle     |              |      | \$ 130.00   |                |        |
| June 17, 2025                                       | Boyle Library Board               | Boyle     |              |      | \$ 130.00   |                |        |
| June 18, 2025                                       | Community Futures                 | Westlock  | 220          |      | \$ 260.00   | \$ 65.00       |        |
|   |                                   |           |              |      |             |                |        |
|   |                                   |           |              |      |             |                |        |

KM = 520

Signed: Electronically Signed by Barbara Smith

Total \$

374.40

(A)

Payroll

(B)

(C)

Approved: 

Date: 18-Jun-25

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 \$0.72 / 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

356.57

(A)

1-2-1100-211

GL code

Expenses Amount

65.00

(B)

1-2-1100-211

GL code

(B)

GL code

GST

17.83

(C)

Total Claim

439.40