

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: December

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	\$ 1,250.00			
Dec 6th	Regular Council Meeting	Boyle			\$ 250.00			
Dec 20th	Regular Council Meeting	Boyle			\$ 250.00			
Nov 16th	ARED	Atha.	100		\$ 130.00			
Nov 16th	AHS Meeting with Julie	Teams			\$ 130.00			
Nov 20th	CAO Eval.	Boyle			\$ 130.00			
Nov 23rd	Chamber	Boyle			N/C			
Nov 23rd	Joint Rec	Boyle			\$ 130.00			
Nov 27th	Budget	Boyle			\$ 130.00			
Nov 28th	Meet with Reeve	Zoom			\$ 130.00			
Nov 29th	Transportation AM	Atha.	100		\$ 130.00			
Nov 29th	AHS Meeting with Janet Barkly	Zoom			\$ 130.00			
Nov 30th	Public Works	Boyle			\$ 130.00			
Dec 1st	Meet with Reeve	phone			N/C			
Dec 4th	Primary Care/MAPS Project	Teams			\$ 130.00			
Dec 7th	Emergency Services Breakfast				\$ 130.00			

KM = 200

Signed: Digitally Signed by Colin Derko

Total \$ 136.7

3180.		
Payroll	(B)	(C)

Approved: 

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	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		

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Dec 2023

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
<u>Dec</u>	Monthly Flat Fee			0.68	\$ 750.00			
<u>Dec 6</u>	Regular Council Meeting				\$ 200.00			
<u>Dec 20</u>	Regular Council Meeting				\$ 200.00			
<u>Nov 23</u>	<u>Joint Rec</u>	<u>BOYLE</u>			<u>130</u>			
<u>Nov 27</u>	<u>Budget Meeting</u>				<u>130</u>			
<u>Nov 30</u>	<u>Public Works/Policy</u>				<u>130</u>			
<u>Dec 6</u>	<u>Breakfast Prep</u>				<u>NK</u>			
<u>Dec 7</u>	<u>EMERG Services Break</u>				<u>130</u>			
<u>Dec 12</u>	<u>Fire Meeting</u>				<u>130</u>			
<u>Nov 20</u>	<u>CAO eval</u>				<u>130</u>			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$ (A)
 Payroll 1930.7 (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 type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM



Name: PAT FERGUSON

Month: December 2023

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Dec	Monthly Flat Fee			0.68	\$ 750.00		
Dec 6/2023	Regular Council Meeting				\$ 200.00		
Dec 20/2023	Regular Council Meeting				\$ 200.00		
Nov 23/2023	CHAMBER MEETINGS	Boyle	0		\$ 130.00		
Nov 20/2023	WATER EFFICIENCY EVALUATION	Boyle	0		\$ 130.00		
Nov 27/2023	LICATOR NORTH DREMEETING	ATHABASCA	100		\$ 260.00		
Nov 27/2023	Village Budget	Boyle	0				
Nov 30/2023	Public works, Policy	Boyle	0		\$ 130.00		
Dec 4/2023	ATHABASCA Regional WASTE	ATHABASCA	100		\$ 130.00		
Dec 5/2023	ASPEN Regional WATER	ATHABASCA	100		\$ 130.00		

KM = 300
Total \$ 204
(A)

2060.- (B) (C)
Payroll

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	194.29	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	9.71	(C)		
Total Claim	204.-			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby

Month: Nov/Dec

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		
Dec. 6	Regular Council Meeting				\$ 200.00		
Dec. 20	Regular Council Meeting				\$ 200.00		
Nov 20	COO evaluation				130		
Nov 23	Joint rec.				130		
Nov 30	Policy/PW.				130		
Nov 30	Budget.				130		
Dec. 7	Emergency Serv. Break				130		
Nov 27	Regional Hlth care	Atha	100		130		
Dec 13	Holi Pacl mtg.	Atha	100		130		
Dec. 12	Fire meeting				130		
Dec 28	Ref Policy				130		

Nov 27
Dec 13

KM = 200
Total \$ 136.-

(A)	Payroll	(B) (C)

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

Date: Dec 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.-		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: December 2023

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
December	Monthly Flat Fee	Boyle		0.68	\$ 750.00			
Dec 6 2023	Regular Council Meeting	Boyle			\$ 200.00			
Dec 20 2023	Regular Council Meeting	Boyle			\$ 200.00			
Nov 16 2023	ARED	Athabasca	100		\$ 130.00			
Nov 16 2023	FCSS	Athabasca			\$ 130.00			
Nov 20 2023	CAO Evaluation	Boyle			\$ 130.00			
Nov 22 2023	Community Futures	Westlock	110		\$ 130.00			
Nov 22 2023	FCSSAA Convention Day 1	West Ed Mall	84		\$ 130.00	\$ 65.00		
Nov 23 2023	FCSSAA Convention Day 2	West Ed Mall			\$ 260.00	\$ 65.00		
Nov 24 2024	FCSSAA Convention Day 3/AGM	West Ed Mall	166		\$ 130.00	\$ 65.00		
Nov 24 2024	NLLS General Board	Zoom			\$ 130.00			
Nov 27 2023	Village Budget	Boyle			\$ 130.00			
Nov 30 2023	Assets in Village - Julie Shemanchuk	Teams			n/c			
Nov 30 2023	Public Works/Policy	Boyle			\$ 130.00			
Dec 1 2023	Chamber Event (Library Participation)	Boyle			n/c			
Dec 5 2023	Water Commission	Athabasca	100		\$ 260.00			
Dec 7 2023	Emergency Services Breakfast	Boyle			\$ 130.00			
Dec 8 2023	NLLS Executive	Elk Point	412		\$ 260.00			
Dec 14 2023	ARED	Athabasca	100		\$ 130.00			

KM = 1072

Signed: Electronically signed by Barbara Smith

Total \$ 728.96

3360	195.7	
Payroll	(B)	(C)

Approved: 
Mayor/Deputy Mayor

Date: Dec 20 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	694.25	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
	 	(B)	 GL code
GST	34.71	(C)	
Total Claim	728.96		

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