

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

Month: April

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$ 1,250.00			
Apr. 3rd	Regular Council Meeting	Boyle			\$ 250.00			
Apr. 17th	Regular Council Meeting	Boyle			\$ 250.00			
Mar. 20th	RedWolf	Boyle			\$ 130.00			
Mar. 21st	Water Governance and Asset Mang.				\$ 130.00			
Mar. 26th	RCMP Engagement	Boyle			\$ 130.00			
Mar. 27th	Meet with Mayor Baiay	Grassland			N/C			
Mar. 27th	Dr. Brian Muir & Stacy Greening	Zoom			\$ 130.00			
Mar. 27th	Village Special Meeting (Audit)	Boyle			\$ 130.00			
Mar. 28th	Hospital Breakfast	Boyle			\$ 130.00			
Apr. 4th	Governance Refresher	Atha	100		\$ 260.00			
Apr. 8th	NAAGO Minister Transportation Meeting	Zoom			\$ 130.00			
Apr. 9th	Fire Meeting	Boyle			\$ 130.00			
Apr. 10th	NAGGO Meeting	LLB	120		\$ 260.00			
Apr. 11th	Transportation Meeting	Atha	100		\$ 130.00			
Apr. 11th	ARED Meeting	Atha			\$ 130.00			
Apr. 11th	AHS Meeting (John & Cristy)	Atha			\$ 130.00	65.-		
Apr. 12th	AHS Meeting (Dr. Muir & Stacy)	Zoom			\$ 130.00			

KM = 320

Signed: Digitally Signed by Colin Derko

Total \$

224

3830.-

(A)

Payroll

(B)

(C)

Approved: _____

Date: _____

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 \$0.68 / 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	213.33	(A)	1-2-1100-211 GL code
Expenses Amount	65.-	(B)	1-2-1100-211 GL code
		(B)	 GL code
GST	10.67	(C)	
Total Claim	289.-		

Exp

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MILK ANTAL

Month: April 2024

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
April	Monthly Flat Fee			0.70	\$ 750.00			
April 3	Regular Council Meeting				\$ 200.00			
April 17	Regular Council Meeting				\$ 200.00			
March 26	RCMP OPEN House				130			
March 27	AUDITORS				130			
March 28	AMS Breakfast				130			
April 9	Fire Dept				130			

Signed:

KM =
Total \$

-
Payroll (A) (B) (C)

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	<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: April / 2024

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
	Monthly Flat Fee			0.70	\$ 750.00			
April 3/2024	Regular Council Meeting				\$ 200.00			
April 17, 2024	Regular Council Meeting				\$ 200.00			
MARCH 26/24	Greater North	ATHABASCA	100km		\$ 260.00			
April 2/24	Water Commission	Boyle			\$ 260.00			
April 11/24	Chamber				\$ 130.00			
Mar 26	RCMP TOWN HALL				\$ 130.00			
March 27	AUDIT ACCOUNT				\$ 130.00			

Signed: [Signature]

KM = 100
70.5

Total \$

1830.5 Payroll (A) (B) (C)

Approved: [Signature]
 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

ENTERED
 APR 11 2024

Office Use:			
Mileage Amount	66.67	(A)	1-2-1100-211
Expenses Amount		(B)	
		(B)	
GST	3.33	(C)	
Total Claim	70.5		

**VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM**

FORM 10-40-10
EFFECTIVE 2017-01-01

Name: Shelby

Month: March

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.70	\$ 750.00			
April 3	Regular Council Meeting				\$ 200.00			
April 17	Regular Council Meeting				\$ 200.00			
April 14	Governance refresh	Athabasca			260.			
April 15	Indigenous AHS	zoom			130.			
April 9	Fire Meeting				130.			
March April 25	Health Care retention	zoom			130			
March 26	RCMP town hall				130			
March 28	Healthcare recognition				130			
March 27	Auditor meeting				130			

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

KM =
 Total \$
 (A) Payroll (B) (C)
 Date: April 17, 24

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: Barbara Smith

Month: April 2024

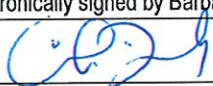
Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
April 2024	Monthly Flat Fee	Boyle		0.70	\$ 750.00			
Apr 3, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Apr 17, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Mar 21, 2024	Ath Reg Water Commission	Athabasca	100		\$ 260.00			
Mar 25, 2024	Community Futures	Westlock	220		\$ 260.00			
Mar 26, 2024	RCMP Engagement Session	Boyle			130.00			
Mar 27, 2024	Special Council - Audit	Boyle			\$ 130.00			
Mar 28, 2024	Healthcare Recognition Breakfast	Boyle			130.00			
Apr 2, 2024	Ath Reg Water Commission	Boyle			\$ 260.00			
Apr 4, 2024	Governance Refresher	Athabasca	100		\$ 260.00			
Apr 5, 2024	NLLS Policy	Zoom			\$ 130.00			
Apr 11, 2024	ARED	Athabasca	100		\$ 130.00			
Apr 11, 2024	Boyle Chamber of Commerce	Boyle			\$ 130.00			
Apr 12, 2024	NLLS Executive - Carpool	Bonnyville			\$ 260.00			
Apr 16, 2024	Boyle Library Board	Boyle			\$ 130.00			

KM = 520
364.00
 (A)

Signed: Electronically signed by Barbara Smith

Total \$

<u>3360.00</u>		
Payroll	(B)	(C)

Approved: 
 Mayor/Deputy Mayor

Date: 17-Apr-24

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	346.67	(A)	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">1-2-1100-211</td> <td>GL code</td> </tr> </table>	1-2-1100-211	GL code
1-2-1100-211	GL code				
Expenses Amount		(B)	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
		(B)	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"></td> <td>GL code</td> </tr> </table>		GL code
	GL code				
GST	17.33	(C)			
Total Claim	364.-				

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