

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: February

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.7	\$ 1,250.00		
Feb 7th	Regular Council Meeting				\$ 250.00		
Feb 21st	Regular Council Meeting				\$ 250.00		
Jan 25th	Public Works	Boyle			\$ 130.00		
Jan 26th	SERVUS Meeting	Phone			\$ 130.00		
Jan 26th	Premiers Dinner with LLB Council	Bonnyville	N/C		N/C		
Jan 30th	Meet with Pattison Executives	Boyle			\$ 130.00		
Jan 31st	Tri Council	Boyle			\$ 130.00		
Feb 1st	ARED Strat Plan	Atha	100		\$ 260.00		
Feb 6th	Water Meeting	Zoom			\$ 260.00		
Feb 8th	Portage Meeting	Teams			\$ 130.00		

KM = 100
 Total \$ 70.00
 (A)

2920
 Payroll (B) (C)

Signed: Digitally Signed by Colin Derko

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 \$0.70 / 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	66.67	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
		(B)	 GL code
GST	3.33	(C)	
Total Claim	70.-		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MICHAEL ANTAL

Month: Feb 2024

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
Feb	Monthly Flat Fee			0.70	\$ 750.00			
Feb 7	Regular Council Meeting				\$ 200.00			
Feb 21	Regular Council Meeting				\$ 200.00			
Jan 25	Public Works				\$ 130			
Jan 31	TR1 COUNCIL				\$ 130			

Signed: *Michael Antal*
CD
 Approved: _____
 Mayor/Deputy Mayor

KM =
 Total \$ (A) (B) (C)
 Payroll 1210.00

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: PATRICK FERBUSON Month: FEB

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			.70	\$ 750.00		
FEB 7/2024	Regular Council Meeting	Boyle	0		\$ 200.00		
FEB 21/2024	Regular Council Meeting	Boyle	0		\$ 200.00		
FEB 8/2024	CHAMBER	Boyle	0		\$ 130.00		
JAN 25/2024	PUBLIC WORKS	Boyle	0		\$ 130.00		
JAN 31/2024	TRI COUNCIL	Boyle	0		\$ 130.00		
FEB 5/2024	ATHABASCA WASTE COM	ATHABASCA	100		\$ 130.00		
FEB 6/2024	WATER COMMISSION	ATHABASCA	100		\$ 260.-		
JAN 18/24	Chamber	Boyle			130		

Signed: [Signature] KM = 200
 Total \$ 140.- (A) Payroll 2060 (B) (C)

Approved: [Signature] 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 _____ / 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	<u>133.33</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>6.67</u>	(C)	
Total Claim	<u>140.-</u>		

ENTERED
Feb 26/24
JM.

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

Name: Shelley

Month: Feb 2024

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		
Feb 7	Regular Council Meeting				\$ 200.00		
Feb 21	Regular Council Meeting				\$ 200.00		
Jan 25	PW/Policy				130		
Jan 22	Health care	Athabasca	100		130		
Jan 31	Tri Council				130		
Feb 6	Buffalo Lic Spaces	Buffalokk	65		130		
Feb 9	BM?F	Edmonton	300		260		
Feb 15	Health care AHS	Athabasca	100		130		

Signed: [Signature]
Approved: [Signature]

KM = 365
Total \$ 395.50
Date: Feb. 21, 24

2060.00		
(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 \$0.68 / 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	<u>376.67</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>18.83</u>	(C)		
Total Claim	<u>395.50</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: February 2024

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
February 2024	Monthly Flat Fee	Boyle		0.70	\$ 750.00		
Feb 7, 2024	Regular Council Meeting	Boyle			\$ 200.00		
Feb 21, 2024	Regular Council Meeting	Boyle			\$ 200.00		
Jan 18, 2024	ARED	Athabasca	100		\$ 130.00		
Jan 18, 2024	Boyle Chamber of Commerce	Boyle			\$ 130.00		
Jan 25, 2024	Public Works	Boyle			\$ 130.00		
Jan 31, 2024	Tri-Council	Boyle			\$ 130.00		
Feb 1, 2024	ARED Strat Plan Working Group	Athabasca	100		\$ 260.00		
Feb 2, 2024	NLLS Policy	Zoom			\$ 130.00		
Feb 2, 2024	NLLS Consultant -Policy/HR Support	Boyle			n/c		
Feb 6, 2024	Boyle Youth Centre	Boyle			n/c		
Feb 8, 2024	Boyle Chamber of Commerce	Boyle			\$ 130.00		
Feb 9, 2024	NLLS Executive	Paradise Valle	Car Pool		\$ 260.00		
Feb 12, 2024	FCSS	Athabasca	100		\$ 130.00		
Feb 14, 2024	ARED Strat Plan 1 on 1 K. Rudyk	Zoom					
Feb 14, 2024	Library Board HR - Manager Appraisal	Boyle					
Feb 15, 2024	Brownlee Emerging Trends	Zoom			\$ 130.00		
Feb 15, 2024	Delivery of Healthcare Engagement	Athabasca	100		\$ 130.00		
Feb 20, 2024	Boyle Library Board	Boyle			\$ 130.00		

KM =

400
280.00

Signed: Electronically signed by Barbara Smith

Total \$

2970.00		
(A)	Payroll	(B) (C)

Approved:

Mayor/Deputy Mayor

Date: 21-Feb-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	<u>266.67</u>	(A)	<table border="1" style="display: inline-table;"> <tr><td style="width: 100px; text-align: center;">1-2-1100-211</td></tr> <tr><td style="text-align: center;">GL code</td></tr> </table>	1-2-1100-211	GL code
1-2-1100-211					
GL code					
Expenses Amount	<input style="width: 80px;" type="text"/>	(B)	<table border="1" style="display: inline-table;"> <tr><td style="width: 100px;"></td></tr> <tr><td style="text-align: center;">GL code</td></tr> </table>		GL code
GL code					
	<input style="width: 80px;" type="text"/>	(B)	<table border="1" style="display: inline-table;"> <tr><td style="width: 100px;"></td></tr> <tr><td style="text-align: center;">GL code</td></tr> </table>		GL code
GL code					
GST	<u>13.33</u>	(C)			
Total Claim	<u>280.-</u>				