VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Month:

October

Mastin	/ Morl	ohan / Training / Conference / Other										
Date		shop / Training / Conference / Other Type of Function / Expense Detail	Location	Mileage (km) Rate		Meeting Fee		Meals/Other	GST \$			
	410	Monthly Flat Fee	Location	(Kill)	0.72		,250.00	Ψ	. 4			
Oct	1st	Regular Council Meeting	Boyle		0.72	\$	250.00					
Oct	15th	Regular Council Meeting	-	-		-						
OCI	1501	Regular Council Meeting	Boyle	+		\$	250.00					
Sept	18th	Boyle Fish Pond Open House	Povlo			•	120.00					
Sept	18th	Boyle School Open House	Boyle Boyle		1	\$	130.00					
Sept	22nd	Meet with Lisa and Warren				\$						
Sept	23rd		Boyle			\$	130.00					
		Water Commision(8:30-10:00)	Zoom	-		\$	130.00					
Sept	23rd	Meet with Gravel consultant(10:30-11:00)	Zoom			N/C	100.00					
Sept	23rd	Hospital Update(11:00-11:45)	Zoom	-		\$	130.00					
Sept	23rd	Hospital Jillian/Shelby(12:30-1:00)	Zoom			N/C						
Sept	23rd	Water Commision(1:00-2:30)	Zoom			\$	130.00					
Sept	23rd	Water Commision(7:00-8:30)	Zoom			\$	130.00					
Sept	25th	Meeting with Dr. Jane & Travis	Zoom	-		\$	130.00					
Sept	25th	Public Works	Boyle			\$	130.00					
Sept	29th	Boyle Hospital Opening	Boyle			\$	130.00					
Oct	1st	Lunch with New IEN	Atha.	100		\$	130.00	\$ 65.00				
Oct	3rd	Transportation Meeting	Zoom			\$	130.00					
Oct	6th	Meet with Gravel consultant	Long Lake			N/C						
Oct	7th	Power Up North	St.Paul			\$	260.00	\$ 65.00				
Oct	8th	Power Up North	St.Paul	340		\$	260.00	105,00	,			
Oct	9th	Special Council Meeting 5	Boyle			\$	130.00					
Oct	13th	Drive IEN to Edmonton `	Atha-Edm.	435		\$	260.00	\$ 65.00				
Oct	7	Buser Do North						223.41				
SENT	29	Hospital opening	-					176,95				
J.Y.		, , ,	KM=	875								
Signod:	Colin Di	erko/(Digiṭplly Ṣigned)	Total \$			ua	20.	660.3L				
olgi led.	COIII-D	Living agricu)	_ TOTAL S	630.00 (A)		D	ayroll	(B)	(0)			
Approve	d: X	Killy	_ Date				ayıon	(D)	(C)			
Claim De	tails:	Mayor/Deputy Mayor										
Meeting Fee	es			Mileage / Subs	istence							
Regular Co	uncil Meeting Councillor	Fees (one per month) \$200.00		When travel is required, mileage is payable at \$0.72 / km								
	Mayor	\$250.00	. Meals will be reimbursed to a maximum of \$65.00 per day.									
Committee i	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 Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts											
Office Use: 213.17 10.24 6 (-2.1100.21)												
	Mileage Amount 600, 20, 67					1-2-1100-211 GL code						
	Expenses Amount 2.60, NG (B) 1.2.1100.216.code											
		161.98-	14, 9,76.									
	GST		(c)			W. I	7					
	Total C	laim 1290.36	- T (A)									
	10.10											

Name: Colin Derko

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Oct 2025 MIKE ANTAL Month: Name: Meetings / Workshop / Training / Conference / Other **GST** Mileage Meals/Other Meeting Fee \$ Type of Function / Expense Detail Location (km) Rate \$ Date OCT Monthly Flat Fee 0.72 \$ 750.00 \$ 200,00 Regular Council Meeting Regular Council Meeting 200.00 Public WORKS 130.00 130,00 Special Council Bwyle KM= Total \$ Signed: (A) (B) (C) Date: Approved: 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) Councillor \$200.00 \$250.00 Meals will be reimbursed to a maximum of \$65.00 per day. Mayor Committee / Other Meeting Fees - Both Mayor and Councillors Other expenses, such as parking and accommodations will be Per 1/2 day Meeting \$130.00 (4 hrs or less) Per Full day Meeting \$260.00 reimbursed as approved by Council and upon submission of receipts 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

Name:	MATR	rick te	engoson>	Month:		Del		20	25		
Mactings / M	/ sylvaha	- I Training I Co	aufaranaa / Othor								
Weetings / w	TOTKSHO	p/ maining/ or	onference / Other		Mileage				Meals/Other	GST	
Date		Type of Func	tion / Expense Detail	Location	(km)	Rate	Mee	ting Fee	\$	\$	
8		Monthly Flat Fee				0.72	\$	750.00			
OCTU		Regular Council					\$	200.00			
,		Regular Council					\$	200.00			
	1/25	Greater	NOITH	ATHABASCA	IDDKY	1	\$	MOCO			
Sep 23	25		EN WATER COMMI	200m			13	30.			
Sep 25/	125	Public		Boyle			-	30°0			
DCT by	25	ATHA BASCA	REGIONAL WASTE		A IDDKW			3000	, - 2757		
	25	BPEN WAT	ER COMMITTION	Boyle			2	DOD	65,00		
OCT 9/2	25	Greater A	WITH ASPLHA CON		330 KW		21	000			
Oct 9/	25	SPECIAL	1 Meeting	Boyle			13	0,00			
SHANK	27025	CHAMB	en Meeting	Boyle			13	30 XX			
Oct 27	か		2	/				BV			
Sap 23/		water co	Dmw 7-9				1	3000	1		
• •				KM=	230	1					
),11		Km →	77	1	0	210			
Signed: Total \$					381,60	1	d	110	65.		
A300		10/1	Å		(A)			Payroll	(B)	(C)	
Approved:		(Wit	<i></i>	Date):						
		Mayor/Der	puty Mayor								
Claim Details:	:										
Meeting Fees					Mileage / Sub	osistence					
Regular Council N	Meeting Fed	es (one per month)			When travel i	s required	d, milea	qe is payable	at \$0.72 / km		
	Councillor		\$200.00			•					
	Mayor		\$250,00		Meals will be reimbursed to a maximum of \$65.00 per day.						
		Fees - Both Mayor and			Other evenen	-a auah	-a nork	! and accor	adaliana uill ba		
	Per 1/2 da Per Full da		\$130.00 (4 hrs or less) \$260.00		Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts						
		•				15.0	620				
Office Use:										***	
District Costs Section 140	**!!	44	2112	1	10	1400.0	4.4	٦			
	Mileage Amount 363,43			(A)	1-2-1100-211 GL code						
	Expenses Amount 65 00			№ (B)	1-9-1100.911 GL code						
				(B)				GL code	е		
	GST		18.17	(C)							
	Total C	Claim	446.60								

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

	Name:	shelby hil	they	Month:	Sep	/tc	oct.	2025.				
i	Meetings / Wo	rkshop / Training / Confer	,									
	Date	Type of Function /		Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$			
		Monthly Flat Fee				0.72	\$ 750.00					
	Oct. 1	Regular Council Mee	ting				\$ 200.00					
	OCT. 15	Regular Council Mee	ting				\$ 200.00					
fore	31 100	3 Baylesci	1001.				130					
Sent	CC+1	8 Fish fond	l Exacame	ent:			130					
Sept	-Cx+. 25	5 Parcy Pu	LIC WORK				130					
Sed	5.10	18 LENTOU		Bay 6/Atta	100		136					
Sep	toot. (26 Playou	zindae	0			130					
Sep	1001,0	29 HOSPITON	Reopen	•			136					
	OCTI	NEW 1610	meetip	· ·	710		30	65				
	CCt.	1 Homer ob	murth	st Paul	340	-	1.00					
	DOT:	3 Panery	Morth		320		260	65				
	CT 10	or you to	are rosen	ition zoor			1200	. 65				
	GOT SE	ptzq Health C	Concil	KM=	760.]	120	M				
	OCT. Y	Shepter	ceric (Total C	5472	0	100	195				
	Signed:	of the		_Total \$	(A)		Payroll	(B)	(C)			
. 7	Ammuniadi			Data			ruyton	(13)	(0)			
	Approved: Date:											
	Mayor/Deputy Mayor Claim Details:											
					Mileage / Subsistence							
	Meeting Fees											
		eting Fees (one per month) ouncillor \$200		When travel is required, mileage is payable at \$0.72 / km								
		ayor \$250			Meals will be reimbursed to a maximum of \$65.00 per day.							
	Committee / Other M	Meeting Fees - Both Mayor and Counc	illors									
	Pe	er 1/2 day Meeting \$130		Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of receipts								
	Po	er Full day Meeting \$260										
	Office Use:			7								
	N N	lileage Amount	521.14	(A)	1-2-	1100-2	11 GL co	de				
	E	expenses Amount	195.	N (B)	1.2.	1100) 211 GL co	de				
				(B)			GL co	de				
		SST	26.06	(C)								
	1	ofal Claim	742,20	7								

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

		C	OUNCIL TIME /	EXPENSE	CLAIM				
Name:	Bark	Month:	October 2025						
Meetings	l Morkeho	p / Training / Con	ference / Other						
meetings :	7 Troinsilo	p) Halling Con	icicijoe i Othei		Mileage			Meals/Other	GST
Da	ate .	Type of Functio	n / Expense Detail	Location	(km)	Rate	Meeting Fe	1	\$
Out a	025	Monthly Flat Fee				0.72	\$ 750.0	0	
Oct 1		Regular Council M	leeting				\$ 200.0	0	
Oct 15	5	Regular Council M	leeting				\$ 200.0	10	
Scot 1	8	Boyle School	l openhouse	Bayle	Ð		1300	00	
Sept 2	2.5	public work		Boyle			130.00) .	
Siol 3	23	NULS exc		st. Paul	340		260.0	0	
Sept 3	۱6	NLLS gene	mlboad	Zom	-0		130.00		
Oct 7		wave-com	MISSIEM.	Boyle	Ð		260.0	0 65,00	
oct 14	-(1.16 rary -6	Boyle	Benle	0		130.0		
outa		special (Duncil	Boyle	20		130.00	<u> </u>	
				,					
	_		2	KM≒	340	7			
Olamania	B	ulair S	1		244.8		J380.	- 65,-	I
Signed:		avia o	nsh	_Total\$	<u> </u>		Payroll		<u> </u>
Approved:	: (الاليكار		Date	(A) - (2) A	15	2025	(B)	(C)
прричос	·	Mayor/Deputy	/ Mayor	- ~(A)	·	1	pors		-
Claim Deta	ils:								
	•				Mileses LON				
Meeting Fees	i'				Mileage / Sut	osistence			
Regular Coun	-	es (one per month)		A BOLL	When travel i	is required	l, mileage is paya	ble at \$0.72 / km	
	Councillor Mayor	\$	200.00	A CONTRACTOR OF THE PARTY OF TH	Meals will be	reimburs	ed to a maximum	of \$65.00 per day.	
Committee / C	Other Meeting F	Fees - Both Mayor and Co	uncillors 130.00 (4 hrs or less)	R.					
	Per 1/2 da Per Fuil da	y Meeting \$	130.00 (4 hrs or less)					commodations will be upon submission of rec	oiota
	(FELT UR UZ	ıy meenig .	200.00		TCITIOUISCU A	is ophiose	su by Goorion and	abou subtrission of teo	eihte
Office He								· · · · · · · · · · · · · · · · · · ·	
Office Us				7			7.		
	Mileage	e Amount	1255/14	(A)	1-2-	1100-2	11 GL a	code	
	Expens	ses Amount	65,-	∭ (B)	1.2-1	MOC) SII GL	code	
				— (B)			GLo	onde	
				- 1			GL(ooud	
	GST		11,106	(C)					

Total Claim