

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Colin Derko

Month: October

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		
Oct 1st	Regular Council Meeting	Boyle			\$ 250.00		
Oct 15th	Regular Council Meeting	Boyle			\$ 250.00		
Sept 18th	Boyle Fish Pond Open House	Boyle			\$ 130.00		
Sept 18th	Boyle School Open House	Boyle			\$ 130.00		
Sept 22nd	Meet with Lisa and Warren	Boyle			\$ 130.00		
Sept 23rd	Water Commision(8:30-10:00)	Zoom			\$ 130.00		
Sept 23rd	Meet with Gravel consultant(10:30-11:00)	Zoom			N/C		
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	65.00	
Oct 9th	Special Council Meeting	Boyle			\$ 130.00		
Oct 13th	Drive IEN to Edmonton	Atha-Edm.	435		\$ 260.00	\$ 65.00	
Oct 7	Power Up North					223.41	
Sept 29	Hospital opening					176.95	

KM =

875

Signed: Colin Derko (Digitally Signed)

Total \$

630.00

4220.	660.36	
(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 \$0.72 / 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:	213.17	10.246	1-2-1100-211	
Mileage Amount	600.-	30.67	1-2-1100-211	GL code
Expenses Amount	260.-	N6 (B)	1-2-1100-211	GL code
	161.98	14.976 (B)	1-2-1100-211	GL code
GST		(C)		
Total Claim	1290.36			

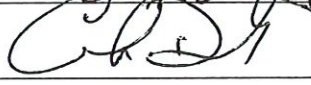
VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name: OCT 2025

Month: MIKE ANTAL

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
OCT	Monthly Flat Fee			0.72	\$ 750.00		
OCT 1	Regular Council Meeting				\$ 200.00		
OCT 15	Regular Council Meeting				\$ 200.00		
Sept 25	Public Works				130.00		
OCT 9	Special Council	Boyle			130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =

Total \$

(A)

1410.-		
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 FERGUSON Month: OCT 2025

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
	Monthly Flat Fee			0.72	\$ 750.00		
OCT 1, 2025	Regular Council Meeting				\$ 200.00		
OCT 15, 2025	Regular Council Meeting				\$ 200.00		
SEP 29/25	GREATER NORTH	ATHABASCA	100KM		\$ 260.00		
SEP 23/25	Zoom ASPEN WATER COMM	Zoom			130.-		
SEP 25/25	PUBLIC WORKS	Boyle			\$130.00		
OCT 6, 25	ATHABASCA Regional Waste	ATHABASCA	100KM		\$130.00		
OCT 7, 25	ASPEN WATER COMM	Boyle			210.00	65.00	
OCT 9, 25	GREATER NORTH ASPEN WATER COMM	EDMONTON	330KM		260.00		
OCT 9/25	SPECIAL MEETING	Boyle			130.00		
SEP 22, 2025	CHAMBER MEETING	Boyle			130.00		
OCT 2/25							
SEP 23/	WATER COMM 7-9				130.00		

Signed: Patrick Ferguson Total \$ 381.60 (A) 2710. Payroll (B) 65.- (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 \$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	<u>363.43</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u>65.00</u>	(B)	<u>1-2-1100-211</u>	GL code
		(B)		GL code
GST	<u>18.17</u>	(C)		
Total Claim	<u>446.60</u>			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Shelby Kiteley Month: Sept/Oct. 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			
Oct. 1	Regular Council Meeting				\$ 200.00			
Oct. 15	Regular Council Meeting				\$ 200.00			
Sept 18	Boyle School				130			
Sept 18	Fish Pond Engagement				130			
Sept 25	Policy/Public Works				130			
Sept 28	LEN tour	Boyle/Atka	100		130			
Sept 26	Playground open				130			
Sept 29	Hospital Reopen.				130			
Oct 1	NEW LEN meetup.				130			
Oct. 7	Power up North	st Paul	310		260	65		
Oct 8	Powerup North				260	65		
Oct 10	LEN Family		320		260	65		
Sept 29	Health care retention zoom				130			
Oct 9	Special Council				130			
Total \$			KM = 760		547.20	3100.-	195.-	

Signed:

Total \$

(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 \$0.72 / 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

521.14

(A)

1-2-1100-211

GL code

Expenses Amount

195.-

(B)

1-2-1100-211

GL code

GST

26.06

(C)

Total Claim

742.20

VILLAGE OF BOYLE

COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith

Month: October 2025

Meetings / Workshop / Training / Conference / Other						Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$
Oct 2025	Monthly Flat Fee			0.72	\$ 750.00		
Oct 1	Regular Council Meeting				\$ 200.00		
Oct 15	Regular Council Meeting				\$ 200.00		
Sept 18	Boyle School open house	Boyle	0		130.00		
Sept 25	public works	Boyle			130.00		
Sept 23	NLLS exc	st. Paul	340		260.00		
Sept 26	NLLS general board	zoom	0		130.00		
Oct 7	water commission	Boyle	0		260.00	65.00	
Oct 14	library - Boyle	Boyle	0		130.00		
Oct 9	special council	Boyle	0		130.00		

Signed: Barbara Smith

KM = 340

Total \$

244.80

2320.00

65.00

(C)

Approved:

C. D. H.

Mayor/Deputy Mayor

Date: Oct. 15, 2025

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

233.14

(A)

1-2-1100-211

GL code

Expenses Amount

65.00

(B)

1-2-1100-211

GL code

GST

11.106

(C)

Total Claim

309.80