

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: COLIN DERKO

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	\$ 1,250.00			
Mar 6th	Regular Council Meeting				\$ 250.00			
Mar 20th	Regular Council Meeting				\$ 250.00			
Feb 22nd	Budget	Boyle			\$ 130.00			
Feb 22nd	Meet Reeve and Mayor	Atha			N/C			
Feb 26th	Emergency Services	Atha	100		\$ 130.00			
Feb 29th	Public Works	Boyle			\$ 130.00			
Mar 14th	Chamber	Boyle			\$ 130.00			
Mar 15th	IEN Dinner	Athabasca	100		\$ 130.00			
Mar 18th	RedWolf Meeting (LOI)	Phone			N/C			
Mar 19th	Wildfire Management	Zoom			\$ 130.00			
Mar 19th	AHS Stacy Greening	Phone			N/C			

KM =
 Total \$
 (A)

Payroll (B) (C)

Signed: Digitally Signed by Colin Derko

Total \$

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" value="133.33"/>	(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" value="6.67"/>	(C)	
Total Claim	<input type="text" value="140.-"/>		

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

MONTH ~~Number~~ March 2024

NAME MIKE ANTAL
Month:

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
<u>March</u>	Monthly Flat Fee			0.70	\$ 750.00			
	Regular Council Meeting				\$ 200.00			
<u>March 20</u>	Regular Council Meeting				\$ 200.00			
<u>Feb 22</u>	<u>Budget Meeting</u>				<u>130</u>			
<u>Feb 29</u>	<u>Public Works</u>				<u>130</u>			

Signed: [Signature] Total \$ KM =
 (A) 1210.7 (B) (C) Payroll

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 \$0.68 / 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

PAID
March 29 24

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: MARCH 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			
MARCH 6/24	Regular Council Meeting				\$ 200.00			
MARCH 20/24	Regular Council Meeting				\$ 200.00			
FEB 22/24	BUDGET MEETING	Boyle			\$ 130.00			
FEB 26/24	GREATER NORTH	Lacka Riche	134		\$ 130.00			
MARCH 5/24	GREATER NORTH TOWN MEETING	Boyle			\$ 130.00			
FEB 29/24	PUBLIC WORKS	Boyle			\$ 130.00			

Signed: [Signature]

KM = 134
Total \$ 93.80
(A)

1670.- (B) (C)
Payroll

Approved: [Signature]
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees
Regular Council Meeting Fees (one per month)
Councillor \$200.00
Mayor \$250.00

ENTERED ELECTRONICALLY
M.

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.

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:			
Mileage Amount	<u>89.33</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
		(B)	
GST	<u>4.47</u>	(C)	
Total Claim	<u>93.80</u>		

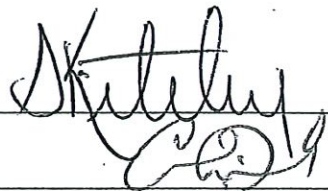
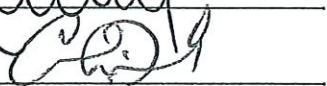
(see Policy 10-40-10) effective 2017-01-01

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM

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			
March 6	Regular Council Meeting				\$ 200.00			
March 20	Regular Council Meeting				\$ 200.00			
Feb 22	Budget				130			
Feb 29	PW.0				130			
Feb 26	Healthcar R 3A	Athabasca	100		130			
Feb 26	Regional Emergency	Athabasca	100		130			
March 15	12th Dinner	Athabasca	100		130			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 300
 Total \$ 210.- 1800.7
 (A) Payroll (B) (C)
 Date: March 20, 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>200.-</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
		(B)		GL code
GST	<u>10.-</u>	(C)		
Total Claim	<u>210.-</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Barbara Smith


Month: March 2024

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
March 2024	Monthly Flat Fee	Boyle		0.70	\$ 750.00			
Mar 6, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Mar 20, 2024	Regular Council Meeting	Boyle			\$ 200.00			
Feb 22, 2024	Budget Meeting	Boyle			\$ 130.00			
Feb 23, 2024	NLLS Executive / General Board	Zoom			\$ 130.00			
Feb 29, 2024	Public Works	Boyle			\$ 130.00			
Mar 7, 2024	North Municipal Drought Prep Webinar	Zoom			\$ 130.00			
Mar 11, 2024	FCSS	Athabasca	100		\$ 130.00			
Mar 12, 2024	NLLS Consult./Library payroll review	Zoom/Boyle			n/c			
Mar 13, 2024	Boyle Library Board	Boyle			\$ 130.00			
Mar 14, 2024	Boyle Chamber of Commerce	Boyle			\$ 130.00			

KM = 100
70.00
 (A)

2060
 Payroll (B) (C)

Signed: Electronically signed by Barbara Smith Total \$

Approved: 
 Mayor/Deputy Mayor

Date: 20-Mar-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	66.67	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
		(B)	 GL code
GST	3.33	(C)	
Total Claim	70.00		

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