

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MICK ANTAL

Month: April / MAY

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.54	\$ 200.00		
MAY 6	Regular Council Meeting				\$ 175.00		
MAY 20	Regular Council Meeting				\$ 175.00		
MAY	Communication Allowance					\$ 28.57	\$ 1.43
April 27	BLMS Supper Meeting	Boyle			130.		
April 28	Budget Meeting	Boyle			130.		
MAY 5	Youth Centre	Boyle			130.		
MAY 11	MILLAR Western	Boyle			130.		
MAY 13	Budget Meeting	Boyle			130.		
MAY 14	CHAMBER Meeting	Boyle			130.		
MAY 14							
April 23	ARCHITECTS	Boyle			130.		
April 24	JEFF Johnson / Central Sales	Boyle			N/C.		

Signed: M. Antal

KM =
Total \$

1460.00	28.57	1.43
Payroll	(B)	(C)

Approved: [Signature]
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
Councillor \$175.00
Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors
Per 1/2 day Meeting \$130.00 (4 hrs or less)
Per Full day Meeting \$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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. Each receipt must be initialed and reason listed.

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
Communication Allowance	28.57	(B)	<input type="text" value="1-2-1100-217"/>	GL code
GST	1.43	(C)		
Total Claim	30.00			

(see Policy 10-40-10) effective 2013-11-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

Month: April + May - / 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.54	\$ 200.00		
<u>May 6 / 15</u>	Regular Council Meeting				\$ 175.00		
<u>May 20 / 15</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>March 27 / 15</u>	seniors mtg	Boyle			\$ 130 ⁰⁰		
<u>April 13 / 15</u>	fire mtg	Boyle			\$ 130 ⁰⁰		
<u>April 8 / 15</u>	open house	Boyle			\$ 130 ⁰⁰		
<u>April 23 / 15</u>	Architect mtg	Boyle			\$ 130 ⁰⁰		
<u>April 27 / 15</u>	Buffalo Lake mtg	Boyle			\$ 130 ⁰⁰		
<u>April 28 / 15</u>	Budget mtg	Boyle			\$ 130 ⁰⁰		
<u>May 5 / 15</u>	youth mtg	Boyle			\$ 130 ⁰⁰		
<u>May 12 / 15</u>	Budget mtg	Boyle			\$ 130 ⁰⁰		
<u>May 19 / 15</u>	Chamber Mtg	Boyle			\$ 130 ⁰⁰		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)

1720.00	28.57	1.43
Payroll	(B)	(C)

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$175.00
Mayor	\$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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. Each receipt must be initialed and reason listed.

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
Communication Allowance	28.57	(B)	<input type="text" value="1-2-1100-217"/> GL code
GST	1.43	(C)	
Total Claim	30.00		

(see Policy 10-40-10) effective 2013-11-01

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

Name: DAVID BENEKARSKY Month: May 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.54	\$ 200.00		
	Regular Council Meeting				\$ 175.00		
20 May	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
23 Apr	Artistic Mtg	Boyle			130.-		
26 Apr	Summer Mtg - Buffalo Hook	"			130.-		
28 Apr	Budget Mtg II	"			130.-		
May 11	FCS Mtg	Other	102 km		130.-		
					895.-		

Signed: David Benekarsky ¹⁰⁰ KM =

100

 Total \$

54.00	(285)	895.00	28.57	1.43
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 Approved: [Signature] Mayor/Deputy Mayor Date: _____
 (A) Payroll (B) (C)

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)		
Councillor		\$175.00
Mayor		\$200.00
Committee / Other Meeting Fees - Both Mayor and Councillors		
Per 1/2 day Meeting		\$130.00 (4 hrs or less)
Per Full day Meeting		\$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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. Each receipt must be initialed and reason listed.

Office Use:			
Mileage Amount	<u>51.42</u> (A) <table border="1"><tr><td>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"><tr><td></td><td>GL code</td></tr></table>		GL code
	GL code		
Communication Allowance	<u>28.57</u> (B) <table border="1"><tr><td>1-2-1100-217</td><td>GL code</td></tr></table>	1-2-1100-217	GL code
1-2-1100-217	GL code		
GST	<u>4.01</u> (C)		
Total Claim	<u>84.00</u>		

(see Policy 10-40-10) effective 2013-11-01

VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: BOB CHASE

Month: April / May

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.54	\$200.00		
MAY 6	Regular Council Meeting				\$200.00		
MAY 20	Regular Council Meeting				\$200.00		
	Communication Allowance					\$ 28.57	\$ 1.43
April 22	DISB HAMMOND COLONSON 881/63	}			130.00		
Apr 22	BOUNTY OPEN HOUSE						
Apr 23	Berry Architects				130.00		
Apr 27	Regional West	Acth	100	}	210.00		
Apr 27	Buffalo Lake Council	Boyle					
Apr 20	Premiere Dinner	Kelvin	320		210.00	26.67	1.33
May 2	Village Cleanup		N/C		N/C		
Apr 28	Budget Meeting				130.00		
May 4	Reg Water		100		130.00		

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

KM =

Total \$

(A)

Payroll	(B)	(C)
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Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$175.00
Mayor	\$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors

Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialed and reason listed.

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
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: Bob Clark

Month: May

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
				0.54	\$ 200.00		
					\$ 175.00		
					\$ 175.00		
May 7	Board Meeting	Bo			130.00		
May 11	Buffalo Lake Guard Bn	BL	70		130.00		
May 13	Budget Meet				130.00		

Signed: Bob Clark

KM = 590

Total \$

318.60 (A) 1920.00 Payroll (B) 5524.276 (C) 276 (15.17)

Approved: _____
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
Councillor \$175.00
Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors
Per 1/2 day Meeting \$130.00 (4 hrs or less)
Per Full day Meeting \$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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
Each receipt must be initialed and reason listed.

Office Use:			
Mileage Amount	<u>303.43</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>26.67</u>	(B)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>2857</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>17.93</u>	(C)	
Total Claim	<u>3186.60</u>		

(see Policy 10-40-10) effective 2013-11-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON BADMANOVICH

Month: APRIL 15/15 → MAY 20/15

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.54	\$ 200.00		
<u>MAY 6</u>	Regular Council Meeting				\$ 175.00		
<u>20</u>	Regular Council Meeting	<u>Boyle</u>			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
APRIL 23	<u>BARRY ARCH</u>	<u>Boyle</u>			<u>130.00</u>		
<u>27</u>	<u>BUFFALO LAKE</u>	<u>"</u>			<u>130.00</u>		
<u>28</u>	<u>BUDGET</u>	<u>"</u>			<u>130.00</u>		
<u>MAY 13</u>	<u>MILLAR WEST.</u>	<u>"</u>			<u>130.00</u>		
<u>13</u>	<u>BUDGET</u>	<u>"</u>			<u>130.00</u>		
<u>15</u>	<u>GREATER NORTH</u>	<u>"</u>			<u>130.00</u>		

Signed: 

KM =
Total \$

1025.00	28.57	1.43
Payroll	(B)	(C)

Approved: 
Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)
Councillor \$175.00
Mayor \$200.00

Committee / Other Meeting Fees - Both Mayor and Councillors
Per 1/2 day Meeting \$130.00 (4 hrs or less)
Per Full day Meeting \$210.00

Mileage / Subsistence

When travel is required, mileage is payable at \$0.54 / km

Meals will be reimbursed upon submission of receipts 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. Each receipt must be initialed and reason listed.

Office Use:			
Mileage Amount	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
Communication Allowance	<input style="width: 100%;" type="text" value="28.57"/>	(B)	<input style="width: 100%;" type="text" value="1-2-1100-217"/> GL code
GST	<input style="width: 100%;" type="text" value="1.43"/>	(C)	
Total Claim	<input style="width: 100%;" type="text" value="30.00"/>		

(see Policy 10-40-10) effective 2013-11-01