

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CLARK

Month: Oct / Nov

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Nov	Monthly Flat Fee			0.54	\$ 200.00		
Nov 5	Regular Council Meeting				\$ 200.00		
Nov 19	Regular Council Meeting				\$ 200.00		
Nov	Communication Allowance					\$ 28.57	\$ 1.43
Oct 17	SPFFJ Re SENIORS + VELLA	B			N/C		
Oct 24	Hosp REVIEW	Myranam	394		210.00		
Oct 27	V V Com	B			N/C		
Nov 5	Janitor sign agreement	B			N/C		
Nov 6	Boyle Betterment	B			130.00		
Nov 11	St. Ignace Remembrance Day	B			N/C		
Nov 24-27	GAS CONVENT	Edm			840.00		

Signed: Bob Clark

KM = 394
Total \$ 212.76
(A) (10.14)

1780.00	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	202.62	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	11.57	(C)		
Total Claim	242.76			

ENTERED NOV 25 2014
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(see Policy 10-40-10) effective 2013-11-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: NOV 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
NOV	Monthly Flat Fee			0.54	\$ 200.00		
NOV 5	Regular Council Meeting				\$ 175.00		
NOV 19	Regular Council Meeting				\$ 175.00		
NOV	Communication Allowance					\$ 28.57	\$ 1.43
NOV 13	CHAMBER Meeting				1.30.		
NOV 18	YOUTH Center				1.30.		

Signed: *Mike Antal*

KM =
Total \$

810.00	28.57	1.43
Payroll	(B)	(C)

Approved: *Bob Cleah*
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)	1-2-1100-211 GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/> GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	1.43	(C)	
Total Claim	30.00		

ENTERED NOV 24 2014

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Edm Assaf

Month: Oct + NOV

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		
Nov 5 / 14	Regular Council Meeting				\$ 175.00		
Nov 19 / 14	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Oct 9 / 14	Senior meeting	Boyle			\$ 130.00		
Oct 16 / 14	Chamber Commerce	Boyle			\$ 130.00		
Oct 14 / 14	Youth meeting	Boyle			\$ 130.00		
Oct	fire D	Boyle			\$ 130.00		
Nov 4 / 14	Youth meeting	Boyle			\$ 130.00		
Nov 12 / 14	Chamber of Commerce	Boyle			\$ 130.00		
Nov 18 / 14	Youth meeting	Boyle			\$ 130.00		

Signed: _____


Mayor/Deputy Mayor

Total \$

KM =

(A)

1330.00	28.57	1.43
Payroll	(B)	(C)

Approved: _____

Date: Nov 19 / 14

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

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

Communication Allowance 28.57

(B)


1-2-1100-217

GL code

GST 1.43

(C)

Total Claim 30.00



ENTERED NOV 24 2014


VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON BADMANOVICH

Month: OCT 18, 2014 → NOV. 19, 2014

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>NOV 5</u>	Regular Council Meeting	<u>Boyle</u>			\$ 175.00		
<u>NOV 19</u>	Regular Council Meeting	<u>Boyle</u>			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>OCT 24</u>	<u>Hospital Comm.</u>	<u>MYRNA</u>			<u>20.00</u>		
<u>27</u>	" "	<u>Boyle</u>			130.00 <u>N/A</u>		
<u>NOV 4</u>	<u>WATER COMM.</u>	<u>ATTABASCA</u>	<u>90</u>		<u>130.00</u>		
<u>OCT 28</u>	<u>TAWATUA Comm FUTURES</u>	<u>WESTLOCK</u>	<u>230</u>		<u>130.00</u>		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 320
 Total \$ 17280
 (A) (8.23)
 Payroll 1020.00 (B) 28.57 (C) 1.43

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>164.57</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>9.16</u>	(C)		
Total Claim	<u>202.80</u>			

ENTERED NOV 25 2014


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

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

Name: DAVID BENCHEVSKY Month: November

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		
5 Nov	Regular Council Meeting	-	-		\$ 175.00		
19 Nov	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
4 Nov	Water Comm.	Ork.	-		130.-		
					680.-		

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

KM =
 Total \$
 (A) (B) (C)
 Payroll 680.00 28.57 1.43

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	<input type="text" value="28.57"/>	(B)	<input type="text" value="1-2-1100-217"/>	GL code
GST	<input type="text" value="1.43"/>	(C)		
Total Claim	<input type="text" value="300.00"/>			

ENTERED NOV 24 2014
[Signature]