

VILLAGE OF BOYLE  
COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: AUG - Sept 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Fleet Fee			0.54	\$ 200.00		
Sept 3	Regular Council Meeting				\$ 175.00		
Sept 17	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
AUG 26	Fire Dept				130		
Sept 11	CHAMBER Meeting				130		

Signed: CM Antal

Total \$

810.00 38.57 1.43  
Payroll (B) (C)

Approved: Bob Clark  
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 / Subistence

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
Expenses Amount	<input type="text"/>	(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	1.43	(C)	
Total Claim	300.00		



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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Assaf, Sam

Month: September 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
September	Monthly Flat Fee			0.54	\$ 200.00		
03-Sep-14	Regular Council Meeting				\$ 175.00		
17-Sep-14	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
11-Sep-14	Chamber Meeting				\$ 130.00		

Approved:   
 Signed: \_\_\_\_\_  
 Approved:   
 \_\_\_\_\_  
 Mayor/Deputy Mayor

KM =   
 Total \$   
 (A)

680.00	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.**

<b>Office Use:</b>					
<b>Mileage Amount</b>	<input style="width: 90%;" type="text"/>	(A)	<table style="width: 100%;"> <tr> <td style="width: 50%;"><input style="width: 95%;" type="text" value="1-2-1100-211"/></td> <td style="width: 50%;">GL code</td> </tr> </table>	<input style="width: 95%;" type="text" value="1-2-1100-211"/>	GL code
<input style="width: 95%;" type="text" value="1-2-1100-211"/>	GL code				
<b>Expenses Amount</b>	<input style="width: 90%;" type="text"/>	(B)	<table style="width: 100%;"> <tr> <td style="width: 50%;"><input style="width: 95%;" type="text"/></td> <td style="width: 50%;">GL code</td> </tr> </table>	<input style="width: 95%;" type="text"/>	GL code
<input style="width: 95%;" type="text"/>	GL code				
<b>Communication Allowance</b>	<input style="width: 90%;" type="text" value="28.57"/>	(B)	<table style="width: 100%;"> <tr> <td style="width: 50%;"><input style="width: 95%;" type="text" value="1-2-1100-217"/></td> <td style="width: 50%;">GL code</td> </tr> </table>	<input style="width: 95%;" type="text" value="1-2-1100-217"/>	GL code
<input style="width: 95%;" type="text" value="1-2-1100-217"/>	GL code				
<b>GST</b>	<input style="width: 90%;" type="text" value="1.43"/>	(C)			
<b>Total Claim</b>	<input style="width: 90%;" type="text" value="30.00"/>				

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHARSKY Month: September 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		
3 Sept.	Regular Council Meeting				\$ 175.00		
17 Sept.	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
2 Sept.	Water Commission	-	-		130.-		
					680.00		

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

KM =   
 Total \$   
 (A)

680.00	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 \$85.00 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.

<b>Office Use:</b>			
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)	
<b>Total Claim</b>	<b>30.00</b>		

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

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Sept

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Flat Fee			0.54	\$ 200.00		
Sept 3	Regular Council Meeting				\$ 200.00		
Sept 17	Regular Council Meeting				\$ 200.00		
Sept	Communication Allowance					\$ 28.57	\$ 1.43
Sept 15	Regional Waste	Att.	436		120.00		
Sept 15	DCL Seminars	Edm.			210.00		

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

KM = 436  
 Total \$ 2354.44 (0.22)  
 (A) Payroll 940.00 (B) 28.57 (C) 1.43  
 Date: Sept 18 / 2014

**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>224.22</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>12.65</u>	(C)		
Total Claim	<u>265.44</u>			


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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMANOVICH

Month: Aug 21/14 - SEPT 18/14

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		
SEPT 3	Regular Council Meeting	Boyle			\$ 175.00		
17	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Aug 28	L.L.B. Waste Water Opening	Secford	150		<del>130.00</del>		
SEPT 2	WATER Comm.	ATHABASCA	90		130.00		
3	Comm. FUTURES	WESTLOCK	—		210.00		
15	DCI	Edmonton	340		210.00		

Signed:  Total \$ 580 (A) 31320 (1492) Payroll 1230.00 (B) 28.67 (C) 1.43

Approved:  Date: \_\_\_\_\_  
Mayor/Deputy Mayor

**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 initialled and reason listed.

Office Use:

Mileage Amount	<span style="border: 1px solid black; padding: 2px;">29828</span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span>	GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"></span>	(B)	<span style="border: 1px solid black; padding: 2px;"></span>	GL code
Communication Allowance	<span style="border: 1px solid black; padding: 2px;">28.57</span>	(B)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-217</span>	GL code
GST	<span style="border: 1px solid black; padding: 2px;">16.35</span>	(C)		
Total Claim	<span style="border: 1px solid black; padding: 2px;">31320</span>			

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