

## VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Jan / Feb 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.54	\$ 200.00		
Feb 4	Regular Council Meeting				\$ 175.00		
Feb 18	Regular Council Meeting				\$ 175.00		
Feb	Communication Allowance					\$ 28.57	\$ 1.43
JAN 27	BERRY ARCHITECT	BOYLE			130.00		
Feb 12	CHAMBER ASM	BOYLE			130.00		
Feb 13	BERRY ARCHITECT	BOYLE			130.00		

Signed: *Mike Antal*

KM =   
Total \$

940.00	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

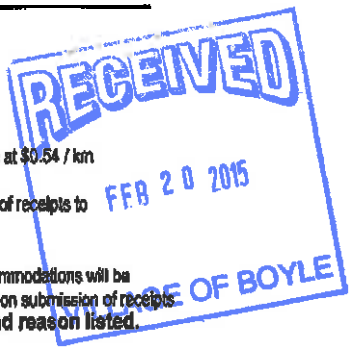
Per 1/2 day Meeting	\$130.00 (4 hrs or less)
Per Full day Meeting	\$210.00

**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.



<b>Office Use:</b>			
Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text" value="28.57"/>	(B)	<input type="text" value="1-2-1100-217"/> GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/> GL code
GST	<input type="text" value="1.43"/>	(C)	
Total Claim	<input 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: Feb / 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		
Feb 4	Regular Council Meeting				\$ 175.00		
Feb 18	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Apr 27	Architect Mtg	Boyle	✓		130.✓		
Feb 3	Water Comm. Mtg	Attn	✓		130.✓		
Feb 9	PCSS Mtg	Attn	1/2 ✓		130.✓		
13	Architect Mtg	Boyle	✓		130.✓		

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

KM = 100  
 Total \$ 54.00  
 (A) 1070.00 28.47 1.43  
 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	51.42	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	4.01	(C)		
<b>Total Claim</b>	<b>84.00</b>			

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

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

Name: Bob Clark

Month: Feb 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.54	\$ 200.00		
Feb 4	Regular Council Meeting				\$ <del>175.00</del>	200.00	
Feb 18	Regular Council Meeting				\$ 175.00	200.00	
Feb	Communication Allowance					\$ 28.57	\$ 1.43
Feb 5	Boyle Betterman				130.00		
Feb 12	Brownlee Trust				210.00		
Feb 13	Benny Backler				130.00		
Feb 20	Raymond Meuth				210.00		
Feb 19	Developer Mtg				N/C		

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

KM =   
 Total \$   
 (A)  (B)  (C)

1280.00	28.57	1.43
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 initialled and reason listed.**

Office Use:

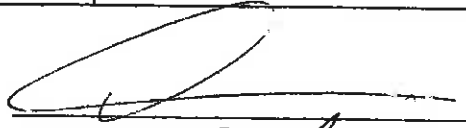
Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text" value="2857"/>	(B)	<input type="text" value="1-2-1100-217"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text" value="1.43"/>	(C)		
Total Claim	<input type="text" value="30.00"/>			

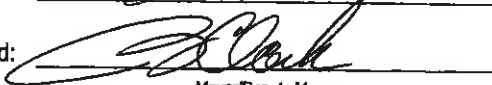
(see Policy 10-40-10) effective 2013-11-01

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

Name: DON RADMANOVICH Month: JAN. 22 - FEB. 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		
Feb. 4	Regular Council Meeting				\$ 175.00		
18	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Jan 25	Bany Arch.	Boyle			130.00		
Feb 3	Winters Comm.	Achelton	90		130.00		
14	Gov Bany Arch.	Boyle			130.00		
20	Reynolds Month	Edmonton	330		<del>130.00</del> 210.00		

Signed:  KM = 420 Total \$ 226.80

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

1150.00	28.57	1.43
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	216.00	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	12.23	(C)		
<b>Total Claim</b>	<b>256.80</b>			

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