



VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: MIKE ANTAL

Month: MARCH/APRIL

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April	Monthly Flat Fee			0.54	\$ 200.00		
April 1	Regular Council Meeting				\$ 175.00		
April 15	Regular Council Meeting				\$ 175.00		
April	Communication Allowance					\$ 28.57	\$ 1.43
MARCH 26	BERRY ARCHITECT				130 ⁰⁰		
MARCH 27	SENIORS / MIDDLE WESTERN				130 ⁰⁰		
April 7	Youth Center				130 ⁰⁰		
April 8	ARCHITECTS / OPEN HOUSE				210 ⁰⁰		
April 9	CHAMBER Meeting				130 ⁰⁰		
April 10	FITNESS CENTER				130 ⁰⁰		
April 13	Fire Dept Meeting				130 ⁰⁰		
April 16	LIBRARY Meeting				130 ⁰⁰		

Signed: Mike Antal

Total \$ - (A)

1670.00	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" 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: Sam Assaf

Month: April 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
2015-04-30	Monthly Flat Fee			0.54	\$ 200.00		
2015-04-01	Regular Council Meeting				\$ 175.00		
2015-04-15	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43

Signed:

KM =
Total \$

550.00	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%; border: 1px solid black;" 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%; border: 1px solid black;" type="text" value="28.57"/>	(B)	<input style="width: 100%; border: 1px solid black;" type="text" value="1-2-1100-217"/> GL code
GST	<input style="width: 100%; border: 1px solid black;" type="text" value="1.43"/>	(C)	
Total Claim	<input style="width: 100%; border: 1px solid black;" 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: April/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>Apr 1</u>	Regular Council Meeting				\$ 175.00		
<u>Apr 15</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>26 Mar / 15</u>	<u>Architect Mtg</u>	<u>Boyle</u>	-		<u>130. ✓</u>		
<u>27 Mar</u>	<u>Met with Seniors</u>	<u>Boyle</u>	-		<u>130. ✓</u>		
<u>7 Apr</u>	<u>Water Commission Mtg</u>	<u>Boyle</u>	-		<u>130. ✓</u>		
<u>8 Apr</u>	<u>Architect Mtg</u>	<u>Boyle</u>	-		<u>210. ✓</u>		
<u>8 Apr</u>	<u>Public Mtg - Bylaw</u>		-		<u>130. ✓</u>		
<u>13 Apr</u>	<u>Municipal Affairs Mtg</u>	<u>oth.</u>	-		<u>130. ✓</u>		

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

KM =
 Total \$ (A)

<u>1280.00</u>	<u>28.57</u>	<u>1.43</u>
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	<u>28.57</u>	(B)	<input type="text" value="1-2-1100-217"/>	GL code
GST	<u>1.43</u>	(C)		
Total Claim	<u>30.00</u>			

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

VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: BOB CLARK

Month: March 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		
	Regular Council Meeting				\$ 175.00		
/	Communication Allowance					\$ 28.57	\$ 1.43
July <u>April 26</u>	<u>Henry Architects</u>	<u>Pa</u>	<u>-</u>		<u>130.00</u>		

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

KM =
 Total \$
 Date: April 1

<u>330.00</u> 200.00	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	<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 TIMESHEET / EXPENSE CLAIM

Name: Bob Clark Month: April

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April	Monthly Flat Fee			0.54	\$ 200.00		
✓ 1st	Regular Council Meeting				\$ 175.00 200.00		
	Regular Council Meeting				\$ 175.00 200.00		
April	Communication Allowance					\$ 28.57	\$ 1.43
April 2	Albion Transporter	Bonbrook	300				
April 8	Benny Arch's Open House				210.00		
April 10	Portage College	Boyle			130.00		
April 13	Racion Wanda	APR			130.00		
April 17	Portage College Supper	LHB	N/C		N/C		

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

KM = 300
 Total \$ 1162.00
 (A) Payroll (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 initialled and reason listed.

Office Use:

Mileage Amount	<u>154.28</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
Expenses Amount	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>9.15</u>	(C)		
Total Claim	<u>192.00</u>			


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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMANOVICH Month: March 20/15 - April 22/15

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		
April 1	Regular Council Meeting				\$ 175.00		
15	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
March 20	Seniors (Johnson's) (Glenlogie)				130.-		
26	Bany Ash	Boyle			130.-		
April 2	Ab Transp	Boyle			210.-		
7	Water Comm.	Boyle			130.-		
8	Open House: Bany Ash	Boyle			130.-		
10	Portage Ab Transp	Boyle			N/C		
13	Municipal Affairs	A.L.	90		130.00		
19	PORTAGE SPORTS Banquet	L.L.B.			N/C		

Signed:  KM = 90 Total \$ 486.00

Approved:  Date: _____

Mayor/Deputy Mayor

1410.00	285.57	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	46.28	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	3.75	(C)		
Total Claim	78.60			

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