

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Feb/march 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MARCH	Monthly Flat Fee			0.54	\$ 200.00		
MARCH 5	Regular Council Meeting				\$ 175.00		
MARCH 12	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Feb 24	REC BOARD Meeting				130		
Feb 26	School Meeting				130		
March 3	Budget Meeting				130		
MARCH 4	Cowboy Meeting				130		
March 7	Jeff Johnson	Athabasca	100/44		130		
March 7	FITNESS CENTER				130		
March 12	AEC Stakeholder Meeting				130		
March 13	CHAMBER Meeting				130		
March 17	LIBRARY Meeting				130		
March 14	PREMIER VISIT				130		

KM = 100

Signed: [Signature]

Total \$ 531.00 2.58 1850.00 28.57 1.43
 (A) Payroll (B) (C)

Approved: [Signature]
 Mayor/Deputy Mayor

Date: Mar 15/14

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	<u>51.42</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>4.01</u>	(C)		
Total Claim	<u>84.00</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

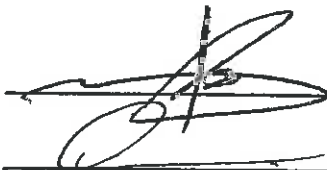
Month: March 2014

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		
March 5/14	Regular Council Meeting				\$ 175.00		
March 19/14	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
March 3/14	Budget meeting	Boyle			\$ 130.00		
March 4/14	Joint Council mtg	Boyle			\$ 130.00		
March 13/14	Chamber Commerce	Boyle			\$ 130.00		
March 14/14	Alison Redford	Boyle			\$ 130.00		
Feb 20/14	Chamber of Commerce	Boyle			\$ 130.00		
Feb 24/14	Recreation mtg	Boyle			\$ 130.00		

hook

Signed: _____



Total \$

KM =

(A)

1330.00	28.57	1.43
Payroll	(B)	(C)

Approved: _____

Mayor/Deputy Mayor

Date: Mar. 19/14

Claim Details:

Meeting Fees

Mileage / Subsistence

Regular Council Meeting Fees (one per month)

Councillor	\$175.00
Mayor	\$200.00

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

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

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

(B)

1-2-1100-217

GL code

GST

(C)

Total Claim

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BRONKARSKY Month: March 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		
Mar 5	Regular Council Meeting	Boyle	-		\$ 175.00		
19	Regular Council Meeting	"	-		\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Feb 26	Meet with school board	Boyle	-		130.-		
" 28	PCSS opening	Abbotsford	-		130.-		
Mar 3	Budget Mtg	Boyle	-		130.-		
Mar 4	Water Comm	Boyle	-		130.-		
Mar 4	Meet with County Council	Boyle	-		130.-		
" 7	Meet with ALA	Abbotsford	-		130.-		
" 10	PCSS mtg	Abbotsford	-		130.-		
					1460.00		

Signed: David Bronkarsky Total \$ 1460.00 (A) Payroll

Approved: _____ Date: Mar 19/14 2857 (B) Meals/Other

Mayor/Deputy Mayor 1.43 (C) GST

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			

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

VILLAGE OF BOYLE MAYOR TIMESHEET / EXPENSE CLAIM

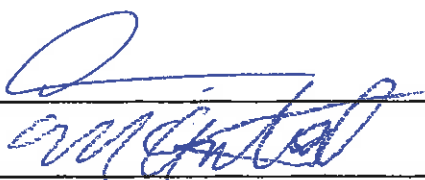
Name: DON RADMANOVICH

Month: FEB. 22, 2014 → MARCH 19, 2014

FEB

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>MARCH 5</u>	Regular Council Meeting				\$ 200.00		
<u>19</u>	Regular Council Meeting				\$ 200.00		
	Communication Allowance					\$ 28.57	\$ 1.43
MARCH <u>26</u>	<u>SCHOOL DIVISION</u>	<u>Boyle</u>			<u>130.⁰⁰</u>		
<u>MAR. 3</u>	<u>LEGISLATURE</u>	<u>EDMONTON</u>	<u>330</u>		<u>210.⁰⁰</u>		
<u>3</u>	<u>BUDGET</u>	<u>Boyle</u>			<u>130.⁰⁰</u>		
<u>4</u>	<u>COUNTY</u>	<u>Boyle</u>			<u>130.⁰⁰</u>		
<u>4</u>	<u>WATER COMM.</u>	<u>"</u>			<u>130.⁰⁰</u>		
<u>5</u>	<u>MAYORS CAUCUS</u>	<u>EDMONTON</u>	<u>330</u>		<u>210.⁰⁰</u>	<u>13.27</u>	<u>.67</u>
<u>7</u>	<u>JEFF JOHNSON</u>	<u>ATHLESTON</u>	<u>90</u>		<u>130.⁰⁰</u>		
<u>Feb. 28</u>	<u>S.C.S.S opening</u>	<u>"</u>	<u>90</u>		<u>130.-</u>		

Signed: _____



KM = 810

Total \$

<u>453.60</u>	<u>21.60</u>	<u>1800.00</u>	<u>41.90</u>	<u>2.10</u>
(A)		Payroll	(B)	(C)

Approved: _____



Mayor/Deputy Mayor

Date: MARCH 19, 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>432.00</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u>13.33</u>	(B)	<u>1-2-1100-211</u>	GL code
Expenses Amount	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>23.70</u>	(C)		
Total Claim	<u>497.60</u>			