

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

Name: MIKE AUTR

Month: 60 MARCH / APRIL / 2014

| 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 2 | Regular Council Meeting | | | | \$ 175.00 | | |
| April 16 | Regular Council Meeting | | | | \$ 175.00 | | |
| April | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| March 24 | Budget | Boyle | | | 130 | | |
| March 27 | Hospital | Boyle | | | 130 | | |
| March 28 | Hospital | Boyle | | | 130 | | |
| April 10 | CHAMBER | Boyle | | | 130 | | |
| April 11 | Fitness Centre | Boyle | | | 130 | | |
| April 17 | LIBRARY | Boyle | | | 130 | | |

Signed: *[Signature]*

Total \$

| | | |
|-------------|-------|------|
| 1330.00 | 28.57 | 1.43 |
| (A) Payroll | (B) | (C) |

Approved: *[Signature]*

Date: April 22/14

Mayor/Deputy Mayor

Claim Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

| | |
|------------|----------|
| Councillor | \$175.00 |
| Mayor | \$300.00 |

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 \$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.



Office Use:

| | | | | |
|-----------------|------------------------------------|-----|---|---------|
| Mileage Amount | <input type="text" value="1330"/> | (A) | <input type="text" value="1-2-1100-211"/> | GL code |
| Expenses Amount | <input type="text" value="28.57"/> | (B) | <input type="text" value=""/> | GL code |
| Expenses Amount | <input type="text" value="1.43"/> | (B) | <input type="text" value="1-2-1100-217"/> | GL code |
| GST | <input type="text" value=""/> | (C) | | |
| Total Claim | <input type="text" value="30.00"/> | | | |

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BEWLAWSKY Month: April 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>Apr 2</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| <u>Apr 16</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| <u>Mar 24</u> | <u>Budget Mtg</u> | <u>Boyle</u> | <u>-</u> | | <u>130.-</u> | | |
| <u>Mar 28</u> | <u>Comp. Committee</u> | <u>Boyle</u> | <u>-</u> | | <u>130.-</u> | | |
| <u>Apr 1</u> | <u>Water Comm.</u> | <u>Athabasca</u> | <u>-</u> | | <u>130.-</u> | | |
| | | | | | <u>940.-</u> | | |

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

KM =
 Total \$
 Date: April 16/14

| | | |
|--------|-------|------|
| 940.00 | 28.57 | 1.43 |
| (A) | (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"/> | (B) | <input type="text"/> GL code |
| Communication Allowance | 28.57 | (B) | <input type="text" value="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 COUNCIL TIMESHEET / EXPENSE CLAIM

Name: Rob Clark

Month: MARCH

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|---------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| <u>Mar</u> | Monthly Flat Fee | | | 0.54 | \$ 200.00 | | |
| | Regular Council Meeting | | | | \$ 175.00 | | |
| | Regular Council Meeting | | | | \$ 175.00 | | |
| <u>Mar</u> | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
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Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

KM =
 Total \$
 Date: April

| | | |
|----------------|-------|------|
| 200.00 | 28.57 | 1.43 |
| (A) 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.

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|--------------------|------------------------|------------------------------------|-----|---|---------|
| 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 |
| | Expenses Amount | <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="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 | | |
| April 2 | Regular Council Meeting | | | | \$ 175.00 | | |
| April 16 | Regular Council Meeting | | | | \$ 175.00 | | |
| April 24 April | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| April 7 | REB WASTE Comm 4HR | Att | 100 | | 130.00 | | |
| April 8 | | | | | | | |
| April 11 | PORTAGE DINNER | | 150 | | | | |
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Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 250
 Total \$ 135.00
 (A) 680.00 28.57 193
 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 | 128.57 | (A) | 1-2-1100-211 | GL code |
| Expenses Amount | | (B) | | GL code |
| Expenses Amount | 28.57 | (B) | 1-2-1100-217 | GL code |
| GST | 7.86 | (C) | | |
| Total Claim | 165.00 | | | |

VILLAGE OF BOYLE MAYOR TIMESHEET / EXPENSE CLAIM

Name: Don Badmannich

Month: MARCH 20, 2014 - APRIL 23, 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>APRIL 2</u> | Regular Council Meeting | | | | \$ 200.00 | | |
| <u>16</u> | Regular Council Meeting | | | | \$ 200.00 | | |
| | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| <u>MARCH 24</u> | <u>BUDGET</u> | <u>Boyle</u> | | | <u>130.00</u> | | |
| <u>27</u> | <u>ALTA HEALTH SERVICES CENT. COMM.</u> | <u>"</u> | | | <u>130.00</u> | | |
| <u>28</u> | <u>ALTA HEALTH SERVICES</u> | <u>Boyle</u> | | | <u>130.00</u> | | |
| <u>APRIL 1</u> | <u>WATER COMMISSION</u> | <u>AMTHERSCA</u> | <u>90</u> | | <u>130.00</u> | | |
| <u>2</u> | <u>GREATER NORTH LODGE UPDATE</u> | <u>Boyle</u> | | | <u>130.00</u> | | |
| <u>23</u> | <u>THURSDAY COMM FUTURES</u> | <u>WESTLOCK</u> | | | <u>210.00</u> | | |
| <u>APRIL 11</u> | <u>PORTAGE SPORTS DINNER</u> | <u>Locha Biehe</u> | <u>150</u> | | <u>NIC</u> | | |

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 240
 Total \$ 129.60 (A)
 Payroll 1460.00 (B) 28.57 (B) 1.43 (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 | <u>123.42</u> | (A) | <u>1-2-1100-211</u> GL code |
| Expenses Amount | | (B) | |
| Expenses Amount | <u>28.57</u> | (B) | <u>1-2-1100-217</u> GL code |
| GST | <u>761</u> | (C) | |
| Total Claim | <u>159.60</u> | | |

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