



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: April/MAY

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.54	\$ 200.00		
MAY 7	Regular Council Meeting				\$ 175.00		
MAY 21	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
April 24	Fire Dept Meeting				130.00		
April 28	Budget Meeting				130.00		
April 30	REC BOARD				130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 Date: May 21/14

765.00	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 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	28.57	(B)	1-2-1100-217	GL code
GST	1.43	(C)		
Total Claim	30.00			

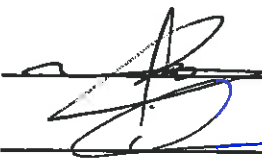
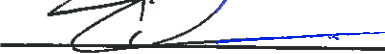
(see Policy 10-40-10) effective 2013-11-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Saman Assaf Month: MAY

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee - Apr/May			0.54	\$ 200.00		
May 21/14	Regular Council Meeting				\$ 175.00		
May 7/14	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
April 28/14	Budget mtg	Boyle			\$ 130.00		
April 29/14	Reg mtg	Boyle			\$ 130.00		
May 8/14	Chamber of Commerce Mtg	Boyle			\$ 130.00		
APRIL/14	Communication Allow					28.57	1.43

1140.00	57.14	2.86
(A)	(B)	(C)

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$

Date: May 21/14

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	<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	<input type="text" value="57.14"/>	(B)	<input type="text" value="1-2-1100-217"/>	GL code
GST	<input type="text" value="2.86"/>	(C)		
Total Claim	<input type="text" value="60.00"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHARSKY

Month: May 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		
May 7	Regular Council Meeting				\$ 175.00		
" 21	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
28 April	Budget Mtg	Boyle	-		130.-		
May 16	Water Comm.	Other			130.-		
" 12	FCSS	"	48		130.-		
" 25	Community Transp. Comm.	"	48				
					940		

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

KM = 96
 Total \$ 51.84
 Date: May 21/14

940.00	28.57	3.90
(A) Payroll	(B)	(C) 2.47

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	49.37	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	3.90	(C)	
Total Claim	81.84		

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

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

Name: Bob Clark

Month: April / May

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAY	Monthly Flat Fee			0.54	\$ 200.00		
MAY 7	Regular Council Meeting				\$ 175.00		
MAY 21	Regular Council Meeting				\$ 175.00		
MAY	Communication Allowance					\$ 28.57	\$ 1.43
April 24	BOYLE CENTENAL MTE				130.00		
April 28	COUNCIL BUDGET				130.00		
MAY 1	BOYLE BETTERMENT				130.00		
MAY 6	PORTAGE COLLECT AEC	532.92			\$10.00		
MAY 12	REG WASTE 9-130	ATHA	100		210.00		
MAY 3	Boyle Betterment Cleanup Day				N/C		

Signed: Bob Clark
 Approved: _____
 Mayor/Deputy Mayor

KM = 160
 Total \$ 54.00 (A) Payroll 1360.00 (B) 28.57 (C) 4.01
 Date: May 21/14

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
	Expenses Amount Communication Expenses Amount	<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

MAYOR TIMESHEET / EXPENSE CLAIM

Name: DOV RADMAKOVICH

Month: APRIL 28/14 - MAY 21/14

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.54	\$ 200.00			
MAY 7	Regular Council Meeting				\$ 200.00			
MAY 14	Regular Council Meeting				\$ 200.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
April 28	Budget	Boyle			130.-			
MAY 6	REGULAR WATER	ATHLASSO	90		130.-			
6	PORTAGE	Boyle			130.-			
6	A.E.C				NIC.			
14	OIL SANDS COMM. ALLIANCE	Boyle			130.00			

Signed: 

KM = 90
 Total \$ 48.60

		2.32
1120.00	28.57	3.75
(A)	(B)	(C)

Approved: 
 Mayor/Deputy Mayor

Date: May 21/14

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 initialled and reason listed.

Office Use:			
Mileage Amount	46.28	(A)	1-2-1100-211
Expenses Amount		(B)	
Communication Expenses Amount	28.57	(B)	1-2-1100-217
GST	3.75	(C)	
Total Claim	78.60		