



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END Sept, OCT, NOV/2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Nov</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>Nov 4</u>	Regular Council Meeting				\$ 175.00		
<u>Nov 18</u>	Regular Council Meeting				\$ 175.00		
<u>Nov</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Sept 24</u>	<u>LIBRARY Meeting</u>				<u>130</u>		
<u>Sept 24</u>	<u>CONSTRUCTION Meeting</u>				<u>130</u>		
<u>Oct 8</u>	<u>CONSTRUCTION Meets</u>				<u>130</u>		
<u>Oct 15</u>	<u>Fire Dept</u>				<u>130</u>		
<u>Nov 2</u>	<u>YOUTH Center</u>				<u>130</u>		
Nov 5	CONSTRUCTION				130		
<u>Nov 12</u>	<u>CHAMBER Meeting</u>				<u>130</u>		
<u>Nov 19</u>	<u>FITNESS Center</u>				<u>130</u>		
<u>Nov 19</u>	<u>LIBRARY</u>				<u>130</u>		

Signed: 
 Approved: 
Mayor/Deputy Mayor

KM =
 Total \$

<u>1330.00</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	<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

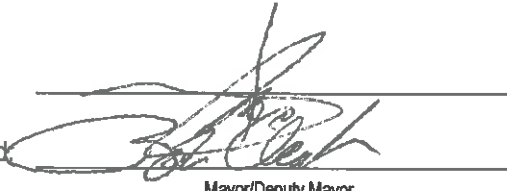
VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

Month: November 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 200.00		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
05/15/15	Fire Mtg	Boyle			\$ 130		
Nov 2/15	Youth Mtg	Boyle			\$ 130		
Nov 11/15	Chamber of Commerce	Boyle			\$ 130		

Signed: _____



Total \$

KM =

(A)

940.00	28.57	1.43
Payroll	(B)	(C)

Approved: _____



Mayor/Deputy Mayor

Date: Nov 18/15

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 \$0.55 / 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

(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 BARCHARSKY Month: November 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		
4 Nov	Regular Council Meeting				\$ 175.00		
18 Nov	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Adj 4 Oct 15 22 Oct	Town Municipal Mtg	Boyle	✓		130.-		
Nov 3	Water Comm. Mtg	oth	✓		130.-		
" 19	Waste Mtg	Boyle	✓		130.-		

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

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

940.00
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"/>	(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 MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Nov

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Nov	Monthly Flat Fee			0.54	\$ 200.00		
Nov 7	Regular Council Meeting				\$ 200.00		
Nov 18	Regular Council Meeting				\$ 200.00		
Nov	Communication Allowance					\$ 28.57	\$ 1.43
Nov 5	Council Meeting				130.00		
Nov 11	Stay Breath @ Remembrance Day				N/A		
Nov 19	Council Meeting				130.00		

Signed: Bob Clark

KM =
Total \$

800.00	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 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="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 TIME / EXPENSE CLAIM**

Name: Don Padmanovich Month: OCT. 23/15 - NOV. 21/15

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		
NOV. 4	Regular Council Meeting	Boyle		0.54	\$ 175.00		
18	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
NOV. 3	WATER Comm.	ATHABASCA	90		130.00		
5	BUILDING Comm.	Boyle			130.00		
19	BUILDING Comm.	Boyle			130.00		
20	GREATER NORTH	ATH	90		210.00		

Signed:  Total \$ 180
99.00 (A) (4.71)
 Approved:  Mayor/Deputy Mayor Date: _____
1150.00 Payroll 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	94.29	(A)	1-2-1100-211 GL code
Expenses Amount		(B)	 GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	6.14	(C)	
Total Claim	129.00		

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