

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL


Month: AUG / SEPT 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Flat Fee			0.55	\$ 200.00		
Aug-Sept 7	Regular Council Meeting				\$ 175.00		
Sept 21	Regular Council Meeting				\$ 175.00		
Sept	Communication Allowance					\$ 28.57	\$ 1.43
AUG 22	FITNESS CENTER	Boyle			130		
AUG 23	Fire Dept	Boyle			130		
AUG 25	Special Meeting	Boyle			<del>130</del>	???	
Sept 6	Youth Center	Boyle			130		
Sept 8	CHAMBER	Boyle			130		
Sept 12	COUNTY REC	Boyle			130		
Sept 13	Rec Board	Boyle			130		

Signed: 

KM =   
Total \$   
(A)

<b>1330.00</b>	<b>28.57</b>	<b>1.43</b>
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 \$0.55 / 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.**

<b>Office Use:</b>			
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 2015-10-23

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf Month: sept 21/16

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		
<u>AUG 10/16</u>	Regular Council Meeting				\$ 175.00		
<u>sept 7/16</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>sept 9/16</u>	<u>Chambel</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>sept 12/16</u>	<u>joint Recreation</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>sept 13/16</u>	<u>Fair Recreation County</u>	<u>Boyle</u>			<u>\$ 130</u>		

Signed: [Signature] Total \$   KM =  

Approved: [Signature] Mayor/Deputy Mayor Date: sept 21/16

<u>940.00</u>	<u>28.57</u>	<u>1.43</u>
(A)	(B)	(C)

Payroll

**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 initialed and reason listed.**

**Office Use:**

<b>Mileage Amount</b>	<span style="border: 1px solid black; padding: 5px;"> </span>	(A)	<span style="border: 1px solid black; padding: 5px;">1-2-1100-211</span>	GL code
<b>Expenses Amount</b>	<span style="border: 1px solid black; padding: 5px;"> </span>	(B)	<span style="border: 1px solid black; padding: 5px;"> </span>	GL code
<b>Communication Allowance</b>	<span style="border: 1px solid black; padding: 5px;">28.57</span>	(B)	<span style="border: 1px solid black; padding: 5px;">1-2-1100-217</span>	GL code
<b>GST</b>	<span style="border: 1px solid black; padding: 5px; color: red;">1.43</span>	(C)		
<b>Total Claim</b>	<span style="border: 1px solid black; padding: 5px; color: red;">30.00</span>			

(see Policy 10-40-10) effective 2015-10-23

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Sept

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept 7	Monthly Flat Fee			0.55	\$ 200.00		
✓ 7	Regular Council Meeting				\$ 200.00		
✓ 21	Regular Council Meeting				\$ 200.00		
✓	Communication Allowance					\$ 28.57	\$ 1.43
Sept 7	Alzheimer's Chamber Bylt	APL	100		130.00		
✓ 8	Parotage Board Meeting	LL13	160		130.00		
Aug 25	Special Council Mtg	Boyle			N/C		

Signed: Bob Clark

KM = 260  
Total \$ 142.00  
(A) (621)

<u>860.00</u>	<u>28.57</u>	<u>1.43</u>
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 \$0.55 / 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 initialed and reason listed.**

Office Use:			
Mileage Amount	<u>136.19</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>8.24</u>	(C)	
Total Claim	<u>173.00</u>		

(see Policy 10-40-10) effective 2015-10-23

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin

Month: Sept

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		
Sept 7/16	Regular Council Meeting				\$ 175.00		
Sept 21/16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Sept 7	Water Commis.	Atba.	-MC		130.00		
Aug 25	Special meeting				N/C		
Sept 7/16	Mayors Break.	Atba.	100		130.00		
Sept 7/16	" " Ticket					25.00	

Signed: [Signature]

KM = 100.00

Total \$ 55.00  
(A) (202)

<b>810.00</b>	<b>53.57</b>	<b>1.43</b>
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 \$0.55 / 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 initialed and reason listed.**

<b>Office Use:</b>			
Mileage Amount	<span style="border: 1px solid black; padding: 2px;">52.38</span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;">25.00</span>	(B)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span> GL code
Communication Allowance	28.57	(B)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-217</span> GL code
GST	<span style="border: 1px solid black; padding: 2px;">4.05</span>	(C)	
<b>Total Claim</b>	<span style="border: 1px solid black; padding: 2px;">110.00</span>		


(see Policy 10-40-10) effective 2015-10-23

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Rao

Month: Aug. 25/16 - SEPT. 21/16

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		
SEPT. 7/16	Regular Council Meeting	BOYLE			\$ 175.00		
8/16	Regular Council Meeting	"			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
AUG. 25	SPECIAL MTG	BOYLE			N/C		
SEPT. 6	WATER	ATH	90.00		130.00		
7.	COMM. FUTURES	WESTLOCK	0.30		130.00		
19	GREATER NORTH	BOYLE			130.00		

Signed: 

KM = 320  
Total \$ 176.00  
(A) (8.30)

<u>940.00</u>	<u>28.57</u>	<u>1.43</u>
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 \$0.55 / 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 initialed and reason listed.**

Office Use:			
Mileage Amount	<u>167.62</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>9.81</u>	(C)	
Total Claim	<u>206.00</u>		

(see Policy 10-40-10) effective 2015-10-23