

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAR

Month: June/July 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>July</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>July 8</u>	Regular Council Meeting				\$ 175.00		
<u>July 22</u>	Regular Council Meeting				\$ 175.00		
<u>July</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>June 23</u>	TRANSPORTATION	<u>Boyle</u>			<u>130</u>		
<u>July 16</u>	Builders Meeting	<u>Boyle</u>			<u>130</u>		

Signed: 

KM =   
Total \$

810.00	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 initialled and reason listed.

<b>Office Use:</b>			
Mileage Amount	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
Communication Allowance	<u>28.57</u>	(B)	<input style="width: 100%;" type="text" value="1-2-1100-217"/> GL code
GST	<u>1.43</u>	(C)	
<b>Total Claim</b>	<u>30.00</u>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf Month: July 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		
July 8/15	Regular Council Meeting				\$ 175.00		
July 22/15	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 22/15	Drop in center	Boyle			<del>\$ 130</del>		

Part of Council

Signed: [Signature] Total \$   (A) 550.00 Payroll 28.57 (B) 1.43 (C)

Approved: [Signature] Date: July 22/15  
Mayor/Deputy Mayor

**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.

<b>Office Use:</b>			
Mileage Amount	<input style="width: 90%;" type="text"/>	(A)	<input style="width: 90%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 90%;" type="text"/>	(B)	<input style="width: 90%;" type="text"/> GL code
Communication Allowance	28.57	(B)	<input style="width: 90%;" type="text" value="1-2-1100-217"/> GL code
GST	1.43	(C)	
<b>Total Claim</b>	<b>30.00</b>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHARSKY

Month: July / 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		
8 July	Regular Council Meeting				\$ 175.00		
22 July	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
18 June	Meal with Construction M/W	Boyle			130.-		
23 June	Meal with Harold's Co. (831)	Boyle			130.-		
2 July	Meal with Architects etc	Boyle			130.-		
7 July	Water Comm	Boyle			130.-		
16 July	Meal with Architects etc	Boyle			130.-		

Signed: David Bencharsky

KM =   
Total \$

<b>1200.00</b>	<b>28.57</b>	<b>1.43</b>
Payroll	(B)	(C)

Approved: Bob Clark  
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 initialled and reason listed.

<b>Office Use:</b>			
Mileage Amount	<input type="text"/>	(A)	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)	
<b>Total Claim</b>	<b>30.00</b>		

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

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark Month: June/July

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July	Monthly Flat Fee			0.54	\$ 200.00		
July 8	Regular Council Meeting				\$ 200.00		
July 22	Regular Council Meeting				\$ 200.00		
July	Communication Allowance					\$ 28.57	\$ 1.43
June 23	Transportation mtg	Boyle			130.00		
June 24	Fuel Gas mls	Edmont	320		210.00		
July 2	Conat mtg + Ground Bk	Boyle			130.00		
July 4	High School Grad Comm	✓			N/C		
July 15	Village Seed Turning	✓			N/C		
July 16	Conat Meeting	✓			130.00		
July 17	Business meeting	Edmont	320		210.00		

Signed: Bob Clark Total \$ 640  
 Approved: [Signature] Date: July 22  
 Mayor/Deputy Mayor

345.60 (1.43)   
 1410.00   
 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.

Office Use:			
Mileage Amount	329.14	(A)	1-2-1100-211
Expenses Amount		(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	17.89	(C)	
<b>Total Claim</b>	<b>375.60</b>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMAADUICH

Month: June 23/15 - July 22/15

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		
July 8	Regular Council Meeting	Boyle			\$ 175.00		
22	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
June 23	Highways	Boyle			130-		
July 2	Building Comm.	"			130-		
7	Water Comm.	"			130-		
15	Village Resound brks.	"			130-		
16	Building Comm.	"			130-		
16	Building Comm. (VILLA)	"			130-		
17	Meet with B.10 deacs	Falmouth			210.00		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$

1410.00	28.57	1.43
Payroll	(B)	(C)

Date: July 20/15

**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 \$0.54 / 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