

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END Feb March 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
March	Monthly Flat Fee			0.55	\$ 200.00		
March 2	Regular Council Meeting				\$ 175.00		
March 16	Regular Council Meeting				\$ 175.00		
March	Communication Allowance					\$ 28.57	\$ 1.43
Feb 24	Budget Meeting				130		
March 1	Youth Center				130		
March 4	Fitness Center				130		
March 8	ENBRIDGE INFO	Boyle			130		
March 9	CONSTRUCTION MEETING				30		
March 17	LIBRARY				130		

Signed: CM Antal

Total \$  (A)

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 \$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"/>	(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: March 16/16

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		
Feb 2/16	Regular Council Meeting				\$ 175.00		
Feb 16/16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Feb 24/16	Budget mtg	Boyle			\$ 130		

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

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

Date: March 16/16

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


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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Bencharsky, Dave

Month: February/March 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Mar-16	Monthly Flat Fee			0.55	\$ 200.00		
16-Mar-16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Feb-24	Construction Meeting				\$ 130.00		
Feb-24	Budget Meeting				\$ 130.00		
Mar-01	Water Commission				\$ 130.00		

  
 Signed: \_\_\_\_\_  
 Approved: \_\_\_\_\_  
 Mayor/Deputy Mayor

KM =   
 Total \$  (A)

765.00	28.57	1.43
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 \$0.55 / 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	<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="3000"/>		

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

# VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: FEB / MAR

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
MAR 2	Monthly Flat Fee			0.55	\$ 200.00		
MAR 2	Regular Council Meeting				\$ 200.00		
MAR 10	Regular Council Meeting				\$ 200.00		
MAR	Communication Allowance					\$ 28.57	\$ 1.43
Feb 22	Reg Waste Meeting	Abk	100		130.00		
Feb 24	Constn Meeting	Boyle	1HR		130.00		
Feb 24	Budget	✓	2HR				
Mar 8	Enbridge info & Planner	✓			N/C		
Mar 9	Constn Meeting				130.00		
Mar 10, 11, 12	Mayor Hockey & Opening	✓			N/C		

Signed: Bob Clark  
 Approved: [Signature]  
 Mayor/Deputy Mayor

KM = 100  
 Total \$ 55.00 (A) 2.02  
 Payroll 990.00 (B) 28.57 (C) 1.43

**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.**

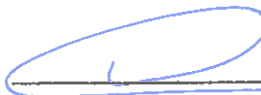
Office Use:			
Mileage Amount	<u>52.38</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>4.05</u>	(C)	
<b>Total Claim</b>	<u>85.00</u>		

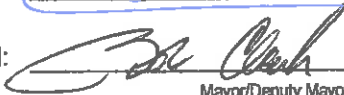
(see Policy 10-40-10) effective 2015-10-23

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON BADMANDOUICH Month: FEB 18/16 - MARCH 6/16.

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			
<u>MARCH 2</u>	Regular Council Meeting				\$ 175.00			
<u>16</u>	Regular Council Meeting				\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
<u>FEB 26</u>	<u>Budget</u>	<u>Boyle</u>			<u>130.00</u>			
<u>" "</u>	<u>BUILDING. Comm.</u>	<u>"</u>			<u>130.00</u>			
<u>MARCH 1</u>	<u>WATER.</u>	<u>ATH.</u>	<u>90</u>		<u>130.</u>			
<u>2</u>	<u>Comm. FUTURES</u>	<u>WESTLOCK</u>	<u>216</u>		<u>130.</u>			
<u>9</u>	<u>GREATER NORTH</u>	<u>ATH.</u>	<u>90</u>		<u>130.</u>			

Signed:  Total \$ 396 277.80 (A) (105)

Approved:  Date: \_\_\_\_\_

1200.00 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.

<b>Office Use:</b>			
Mileage Amount	<span style="border: 1px solid black; padding: 2px;">257.43</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;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span> GL code
Communication Allowance	<span style="border: 1px solid black; padding: 2px;">28.57</span>	(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;">11.80</span>	(C)	
<b>Total Claim</b>	<span style="border: 1px solid black; padding: 2px;">247.80</span>		

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