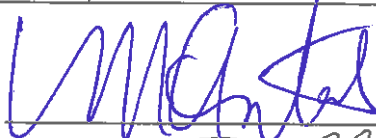


## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END JAN - FEB

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.55	\$ 200.00		
Feb 3	Regular Council Meeting				\$ 175.00		
Feb 17	Regular Council Meeting				\$ 175.00		
Feb	Communication Allowance					\$ 28.57	\$ 1.43
Feb 4	Budget Meeting	Boyle			130.00		
Feb 9	Fire Dept	Boyle			130.00		
Feb 10	CONSTRUCTION / TOUR	Boyle			130.00		
Feb 11	CHAMBER / ASM	Boyle			130.00		
Feb 18	LIBRARY	Boyle			130.00		

Signed: 

KM =   
Total \$

1200.00	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 \$0.55 / 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:**

<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>	<input type="text" value="28.57"/>	(B)	<input type="text" value="1-2-1100-217"/>	GL code
<b>GST</b>	<input type="text" value="1.43"/>	(C)		
<b>Total Claim</b>	<input type="text" value="30.00"/>			

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: SAM ASSAF

Month: FEB 17 / 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 03 / 16	Regular Council Meeting				\$ 175.00		
FEB 17 / 16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
FEB 4 / 16	Budget mtg	Boyle			\$ 130.00		
FEB 9 / 16	Fire mtg	Boyle			\$ 130.00		
FEB 11 / 16	Chamber mtg	Boyle			\$ 130.00		

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

KM =

Total \$

940.00	28.57	1.43
Payroll	(B)	(C)

Date: FEB 17 / 16

**Claim Details:**

**Meeting Fees**

<b>Regular Council Meeting Fees (one per month)</b>		
Councillor		\$175.00
Mayor		\$200.00
<b>Committee / Other Meeting Fees - Both Mayor and Councillors</b>		
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>	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%; text-align: center;" type="text" value="1-2-1100-211"/>	GL code
<b>Expenses Amount</b>	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/>	GL code
<b>Communication Allowance</b>	<input style="width: 100%;" type="text" value="28.57"/>	(B)	<input style="width: 100%; text-align: center;" type="text" value="1-2-1100-217"/>	GL code
<b>GST</b>	<input style="width: 100%;" type="text" value="1.43"/>	(C)		
<b>Total Claim</b>	<input style="width: 100%;" type="text" value="30.00"/>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHARSKY

Month: Jan & Feb / 2016

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		
Jan 20/16	Regular Council Meeting	Boyle			\$ 175.00		
Feb-3/16	Regular Council Meeting	"			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Jan 5/16	Water Comm Mte	Village Boyle			130.-		
Feb 2/16	Water Comm Mte	"			130.-		
Feb 4/16	Budget Mte	Boyle			130.-		
Feb 8	FCSS Mte	oth.	100 km		130.-		
Feb-17	Council Mte	-	-		175.-		

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

KM = 100  
 Total \$ 54.00  
 (A) 1245.00 Payroll (B) 28.57 (C) 1.43

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.

Office Use:					
Mileage Amount	<u>51.43</u>	(A)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;"><u>1-2-1100-211</u></td> <td style="font-size: small;">GL code</td> </tr> </table>	<u>1-2-1100-211</u>	GL code
<u>1-2-1100-211</u>	GL code				
Expenses Amount		(B)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;"></td> <td style="font-size: small;">GL code</td> </tr> </table>		GL code
	GL code				
Communication Allowance	<u>28.57</u>	(B)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;"><u>1-2-1100-217</u></td> <td style="font-size: small;">GL code</td> </tr> </table>	<u>1-2-1100-217</u>	GL code
<u>1-2-1100-217</u>	GL code				
GST	<u>4.00</u>	(C)			
<b>Total Claim</b>	<u>84.00</u>				

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

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Feb

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Feb	Monthly Flat Fee			0.55	\$ 200.00		
Feb 3	Regular Council Meeting				\$ 200.00		
Feb 17	Regular Council Meeting				\$ 200.00		
Feb	Communication Allowance					\$ 28.57	\$ 1.43
Jan 27	Const Meeting	B			130.00		
Feb 4	Budget meeting				130.00		
Feb 10	Const Meeting				130.00		
Feb 17	Postage College				N/C		

Signed: [Signature]

KM =   
Total \$

990.00	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 \$0.55 / 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="300.00"/>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Don Radmanovich Month: Jan 27/15 - Feb 21/16

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>Feb 3/16</u>	<u>Regular Council Meeting</u>				\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
<u>Jan. 27</u>	<u>Sign. Assessment</u>	<u>Leduc</u>	<u>400</u>		<u>210.00</u>	<u>142.43</u>	<u>6.62</u>	
<u>Feb. 2</u>	<u>Water Comm.</u>	<u>Arthursville</u>	<u>90</u>		<del>135.00</del>			
<u>Feb 3</u>	<u>Com. Future</u>	<u>Waltham</u>	<u>216</u>	<u>130</u>	<del>135.00</del>			
<u>Feb. 4</u>	<u>Budget</u>			<u>130</u>	<del>135.00</del>			
<u>Feb 10</u>	<u>Building Comm.</u>			<u>130</u>	<del>135.00</del>			

Signed: [Signature] Total \$ 706  
[Signature] Mayor/Deputy Mayor  
 Date: \_\_\_\_\_

(A) 4815 Payroll (B) 1105.00 (C) 171.00 805

**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	<u>363.09</u>	(A)	1-2-1100-211 GL code
Expenses Amount	<u>142.43</u>	(B)	GL code
Communication Allowance	<u>28.57</u>	(B)	1-2-1100-217 GL code
GST	<u>26.20</u>	(C)	
Total Claim	<u>560.29</u>		

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