

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: June-July 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July.	Monthly Flat Fee			0.55	\$ 200.00		
July 6	Regular Council Meeting				\$ 175.00		
July.	Communication Allowance					\$ 28.57	\$ 1.43
June 7	Youth Center	Boyle.			130		
JUNE 28	County Meeting	Boyle			130		
July 14	Sarah Hoffmann	Boyle			130.		

Signed: *Mike Antal*
 Approved: *[Signature]*
 Mayor/Deputy Mayor

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

765.00	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 \$0.55 / 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	28.57	(B)	1-2-1100-217	GL code
GST	1.43	(C)		
Total Claim	30.00			

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Cramer

Month: 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			0.55	\$ 200.00		
July 6	Regular Council Meeting				\$ 200.00		
July	Communication Allowance					\$ 28.57	\$ 1.43
JUNE 27	REG WASTE	Attabas	100.		130.00		
JUNE 28	ST COUNCIL				130.00		
July 5	REG WATER				130.00		
July 13	BUILDING INSP				130.00		
July 14	SARAH HOFFMAN				130.00		
July 16	RODGO PARADE				N/C		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 100
 Total \$ 55.00 (A) (261)
1050.00 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 \$0.55 / 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	52.39	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	4.04	(C)		
Total Claim	85.00			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin Derke Month: July

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		
July 6/16	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
June 28/16	Joint Council	Boyle			130.00		
July 13/16	Meet with Jason bulth	Boyle			130.00		
July 14/16	Minister of Health	Boyle			130.00		

Signed: _____ Total \$

(A) Payroll (B) (C)

Approved:  Date: _____
Mayor/Deputy Mayor

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%;"> <tr><td>Councillor</td><td>\$175.00</td></tr> <tr><td>Mayor</td><td>\$200.00</td></tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%;"> <tr><td>Per 1/2 day Meeting</td><td>\$130.00 (4 hrs or less)</td></tr> <tr><td>Per Full day Meeting</td><td>\$210.00</td></tr> </table>	Councillor	\$175.00	Mayor	\$200.00	Per 1/2 day Meeting	\$130.00 (4 hrs or less)	Per Full day Meeting	\$210.00	<p>Mileage / Subsistence</p> <p>When travel is required, mileage is payable at \$0.55 / km</p> <p>Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day</p> <p>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.</p>
Councillor	\$175.00								
Mayor	\$200.00								
Per 1/2 day Meeting	\$130.00 (4 hrs or less)								
Per Full day Meeting	\$210.00								

Office Use:

Mileage Amount		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		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 2015-10-23

**VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM**

Name: Don Badmanovich

Month: June 16/16 - July 19/16

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.54	\$ 200.00		
<u>July 6</u>	Regular Council Meeting	<u>Boyle</u>		0.54	\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>June 20</u>	<u>GREATER NORTH</u>	<u>L.L.B.</u>	<u>140</u>		<u>130.-</u>		
<u>28</u>	<u>Joint Council</u>	<u>Boyle</u>			<u>130.-</u>		
<u>29</u>	<u>Johnson Blvd. Millb. Sh.</u>	<u>"</u>			<u>130.-</u>		
<u>July 5</u>	<u>Water Comm.</u>	<u>"</u>			<u>130.-</u>		
<u>14</u>	<u>Health Manual</u>	<u>"</u>			<u>130.-</u>		

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

KM = 140
 Total \$ 77.00
 (A) (3.66) Payroll (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 \$0.54 / 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	<u>73.34</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>5.09</u>	(C)		
Total Claim	<u>107.00</u>			

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