

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: END NOV - DEC

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|---------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| Dec | Monthly Flat Fee | | | 0.55 | \$ 200.00 | | |
| Dec 2 | Regular Council Meeting | | | | \$ 175.00 | | |
| Dec 16 | Regular Council Meeting | | | | \$ 175.00 | | |
| Dec | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| Dec 7 | Fire Dept | BOYLE | | | 130.00 | | |
| Dec 8 | Youth Center | BOYLE | | | 130.00 | | |
| Dec 14 | LIBRARY | BOYLE | | | 130.00 | | |
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Signed: *Mike Antal*

KM =
Total \$

| | | |
|---------------|--------------|-------------|
| 940.00 | 28.57 | 1.43 |
| 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.

| | | | |
|--------------------------------|----------------------|-----|------------------------------|
| Office Use: | | | |
| 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) | |
| Total Claim | 30.00 | | |

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

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

Name: Sam Assaf Month: DEC 16/15

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|--------------|--------------|------|---------------|----------------|---------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| | Monthly Flat Fee | | | 0.55 | \$ 200.00 | | |
| <u>DEC 2/15</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| <u>DEC 16/15</u> | Regular Council Meeting | | | | \$ 175.00 | | |
| | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| <u>DEC 7/15</u> | fire mtg | <u>Boyle</u> | | | <u>\$ 130</u> | | |
| <u>DEC 8/15</u> | youth mtg | <u>Boyle</u> | | | <u>\$ 130</u> | | |
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Signed: [Signature]
 Approved: [Signature]
 Mayor/Deputy Mayor

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

81000 2857 1.43
 Payroll (B) (C)

Date: DEC 16/15

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 \$0.55 / 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 COUNCIL TIME / EXPENSE CLAIM

Name: David Bernhowsky Month: Dec/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 | | |
| 2 Dec | Regular Council Meeting | Boyle | | 0.54 | \$ 175.00 | | |
| | Regular Council Meeting | | | | \$ 175.00 | | |
| | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| 25 Dec - 27 Dec | P 155 km P 655 km @ 2.00/km | Boyle | 300 km | | 630.00 | | |

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

KM = 300
 Total \$ 1165.00
 (A) 67.86 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>157.14</u> | (A) | <u>1-2-1100-211</u> GL code |
| Expenses Amount | <u>-55.00</u> | (B) | <u>1-3-9800-270</u> GL code <i>FCSB Banquet ticket</i> |
| Communication Allowance | <u>28.57</u> | (B) | <u>1-2-1100-217</u> GL code |
| GST | <u>9.29</u> | (C) | |
| Total Claim | <u>140.00</u> | | |

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Nov/Dec

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|---------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| Dec | Monthly Flat Fee | | | 0.54 | \$ 200.00 | | |
| Dec 2 | Regular Council Meeting | | | .65 | \$ 200.00 | | |
| Dec 14 | Regular Council Meeting | | | | \$ 200.00 | | |
| Dec | Communication Allowance | | | | | \$ 28.57 | \$ 1.43 |
| Nov 23 | Fed Gas Conv | Edm | | | 210. | 368.6 | 14.32 |
| ✓ 24 | ✓ - - - | ✓ | | | 210 | 334.90 | |
| ✓ 25 | ✓ - - - | ✓ | | | 210 | | |
| ✓ 27 | Urban Systems | | | | 130 | | |
| Dec 1 | Reg Waste | Act | 100 | | 130 | | |
| Dec 7 | Reg Waste | Act | 100 | | 210. | | |
| Dec 17 | Court Meets | | | | 130.00 | | |

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

KM = 200
 Total \$ 110.00
 (A) (524)
 Date: _____
 Payroll 1830.00 (B) 368.47 (C) 15.75

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:

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|-------------------------|---------------|-----|---------------------|---------|
| Mileage Amount | <u>104.76</u> | (A) | <u>1-2-1100-211</u> | GL code |
| Expenses Amount | <u>334.90</u> | (B) | | GL code |
| Communication Allowance | <u>28.57</u> | (B) | <u>1-2-1100-217</u> | GL code |
| GST | <u>20.99</u> | (C) | | |
| Total Claim | <u>489.22</u> | | | |

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMANOVICH

Month: NOV. 21/15 — DEC. 16/15

| Meetings / Workshop / Training / Conference / Other | | | | | | | |
|---|-----------------------------------|----------|--------------|------|-------------|----------------|---------|
| Date | Type of Function / Expense Detail | Location | Mileage (km) | Rate | Meeting Fee | Meals/Other \$ | GST \$ |
| | Monthly Flat Fee | | | | | | |
| DEC. 2. | Regular Council Meeting | | | 0.54 | \$ 200.00 | | |
| 15 | Regular Council Meeting | | | | \$ 175.00 | | |
| | Communication Allowance | | | | \$ 175.00 | | |
| NOV. 27 | URBAN SYSTEMS | Boyle. | | | | \$ 28.57 | \$ 1.43 |
| DEC. 3 | BUILDING COMM. | " | | | 130.00 | | |
| Dec 17 | Council Meeting | ✓ | | | 130.00 | | |
| | | | | | 130.00 | | |
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Signed: 

KM =

Total \$

(A)

Approved: 
Mayor/Deputy Mayor

| | | |
|---------|-------|------|
| 940.00 | 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 \$0.54 / 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 | <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 2013-11-01