## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	M	KEANTA	<u></u>	Month:	ENI	N	W	- De	ے تر		-	
Meetings	/ Worksh	op / Training / Confe	rence / Other								- 	
Da		Type of Function /		Location	Mileage (km)	Rate	Me	eting Fee	Mea	ils/Other \$	GST \$	
Dec	<u></u>	Monthly Flat Fee				0.55		200.00		•		
Der	2	Regular Council Meeting				1 -		175.00				
Des	16	Regular Council Meeting					\$	175.00				
De		Communication Allov	vance			1	<u> </u>		\$	28.57	\$ 1.43	
Der	7	Fire Dep	1	BOYLE		] ;	ı,	30.00				
Dec	8	YOUTH C	enks.	BOYLE		1		30.00				
Dec	14	LIBRARY		Boyce				3000				
					<u> </u>							
									_			
	_				-							
										i		
		<u></u>										
		2 2 24 1		KM =		١.				<u></u>		
Signed:		VICATE	_	Total \$			a	40.00	25	357	1.43	
0		(0)10	2 /	- ' ' ' ' ' '	(A)	ı		Payroli		(B)	(C)	
Approved:		10	rud 1	Date:						(-)	(0)	
••		Mayor/Deputy May	ог									
Claim Detail	s:											
Meeting Fees					Mileage / Subs	istence						
Regular Council	Meeting Fee	es (one per month)			When travel is	nequired	milear	ie is navahle a	t \$0 55 i	/ km		
	Councillor	\$175.0										
	Mayor	\$200.00			Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day							
Committee / Oth		ees - Both Mayor and Councillo					•					
	Per 1/2 day Per Full da		) (4 hrs or less) )		Other expenses reimbursed as	approved	by Co	uncil and upor	submis	sion of recei	ots	
					Each receip	t must l	be in	itialled and	reaso	n listed.	_	
Office Use:	<del></del>											
	Mileage	Amount		(A)	1-2-1	INN_21	1	7 (1 m/s				
	minosge Alliouit			, v-v	1-2-1100-211 GL code							
	Expens	es Amount		(B)				GL code			:	
	Commu	nication Allowance	28.57	(B)	1-2-11	100-217	7	GL code				
	GST		1.43	(C)				_				
	<b>=</b>											
	Total C	aim	30.00									

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:	Am Assuf	_	Month:	DE	<u> </u>	16	115			-	
Meetings / Workshi	op / Training / Confer	ence / Other								- 	
Date				Mileage (km)	Rate	Me	eting Fee	Mea	ls/Other	GST \$	
	Monthly Flat Fee				0.55		200.00				
DGC 2/15	Regular Council Meet	ing				\$	175.00				
DEC 16/15	Regular Council Meet			ļ		\$	175.00				
	Communication Allow	ance						\$	28.57	\$ 1.43	
PEC7/15	five mtg		B01/E		. i	\$	130	L			
DFC 8/15	youth mt	9	Boyle	-		#	130				
				+			To provide the second				
			<u> </u>	<u> </u>							
	11		KM =		Ι.						
Signed:			Total \$			8	00.01	ير	857	1.43	
Approved:	Mayor/Deputy-May	and or	Date	(A) PEC	- 16	/2 /	Payroll S		(B)	(C)	
Claim Details:											
Meeting Fees				Mileage / Subs	sistence						
Regular Council Meeting Fee Councillor	s (one per month) \$175.00	)		When travel is	required,	mileaç	je is payable a	ıt \$0.55 /	km		
Mayor	\$200.00			Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day							
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  Committee / Other Meeting Fees - Both Mayor and Councillors  Other expenses, such as parking and accommodations will be reimbursed as approved by Council and upon submission of rece Each receipt must be initialled and reason listed.							sion of recei	ipts			
Office Use:											
Mileage	Amount .		(A)	1-2-1	100-21	1	GL code				
Expens	Expenses Amount						GL code				
Commu	ınication Allowance	28.57	(B)	1-2-1	100-21	7	GL code				
GST		1.43	(C)				_				
Total C	laim	30.00									

### VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

	Name:	David Bentonday	Month: Dre/2015									
	Meetings / W	orkshop / Training / Conference / Other										
	Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other	GST \$				
		Monthly Flat Fee			-0.54			· · ·				
	2.0	Regular Council Meeting	Bosla.		దికర్	\$ 175.00						
		Regular Council Meeting	77 - manuscript (1000 may 2010 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$ 175.00	_					
		Communication Allowance				7 2100	\$ 28.57	\$ 1.43				
2	-2(25)): -277	100 P (55 Um) @ 200 Mg,	colm.	300 Km		630.	20.01	1.40				
i	Signed:	KM = Total \$ Date:	300  16500  A) (7.1	(0)	VOOS. (I) Payroli	28.57 (B)	(C)					
	Aceting Fees			/lileage / Subsis	tence							
F	Regular Council Meeti	ng Fees (one per month)										
	Cou May	ncillor \$175.00 or \$200.90	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									
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			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:											
	Mile	page Amount 157.14	(A)	1-2-110	0-211	GL code						
	Ехр	enses Amount -55.00	(B)	1-3-98	300-2	GL code	icss Bar ticket	quet				
	Con	nmunication Allowance 28.57	(B)	1-2-110	0-217	GL code						
	GST	9.29	(C)									
	Tota	I Claim 140.00										

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name:	BOB CHARK	Month: Nov/Dec										
Meetings / Wo	skahan / Tsaining / Co	of second of the second										
Date	rkshop / Training / Co		Location	Mileage (km)	Rate			Meals/Other	GST			
Nec	Monthly Flat Fee	Expense Detail	Location	(KIII)	-0.54		eting Fee	\$	\$			
Dee2	Regular Council Mee	etina			.65		200.00					
De 14	Regular Council Mee					\$	200.00					
Dec	Communication Allow					Ψ	200.00	\$ 28.57	0.440			
Nov 23	Feel GAS C	WV	Edm			_	210.	\$ 28.57 3666	\$ 1.43			
1 24	V			8			210		14.32			
V 25	/ /	_	~				210	334.90				
V 27	Ulabon Sypt	ans					130		<u> </u>			
Here I	Reg Water		Aed	100	ı	_	130					
Dec 7	Ken Worste		All	100	ŀ		210.					
Der 17	Court Med	in					130.00					
						_	12.00					
					ŀ							
Approved:  Claim Details:  Meeting Fees	Mayor/Deputy May	Or .	KM = Total \$ Date	110.00 (A) (52	(4)	18	Payroli	368.47 (B)	15.75 (C)			
				Mileage / Subsis	tence							
Regular Council Meeting Councillor				When travel is re	equired, m	ileage	e is payable at:	\$0.54 / km				
Mayor	\$200,00 ing Fees - Both Mayor and Cour	1	Meats will be reimbursed upon submission of receipts to a maximum of \$65.00 per day									
Per 1/2 day Per Full da	y Meeting \$130.00	(4 hrs or less)		Other expenses, reimbursed as ap Each receipt	d bevorac	v Cou	noil and unon a	Hihmieeinn of rocains	5			
Office Use:						_						
Mileage	Amount	104.76	(A)	1-2-110	0-211		GL code					
Expens	es Amount	334.90	(B)				GL code					
Commu	nication Allowance	28.57	<b>(B)</b>	1-2-110	0-217		GL code					
GST	[	20.99	(C)									
Total Cla	aim [	48922										

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

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

Name:	Name: DON RADMANOUICH					-NOU	21	1/15	<u>-</u>	<u>- D</u>	EC. 16	15		
Meetings	/ Worksh	op / Training / Co	onference / Other							~-		-		
- 1	Meetings / Workshop / Training / Conference / Other  Date Type of Function / Expense Detail			il Location		Mileage				Mea	ils/Other	GST		
	Monthly Flat Fee			Local	ion	(km)	Rate		ting Fee		\$	\$		
DEC.	DEC. 2. Regular Council Meeting						0.54	\$	200.00					
	15 Regular Council Meeting							\$	175.00					
- 40		Communication A	llowance					\$	175.00					
NOV.	27	URBAN	SYSTEMS	Boel				<b></b>	0.00	\$	28.57	\$ 1.43		
DEC.	3	BUILDING	b. Comm.	1001	2.				30,00					
Nuc	17		Neelen		-+				3000					
					_		ŀ		3000					
				<del>                                     </del>	-+		- }							
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				L										
				KM =										
Signed:			_	Total \$			Γ							
		-200	/	10rgi a	L				000	28	57	1.43		
Approved:						(A)		Payr	oll		(B)	(C)		
Mayor/Deputy Mayor			avor	Da	rte:							. ,		
Claim Details:			-3											
Meeting Fees														
Regular Council Ma	antina Passa				Mile	age / Subsiste	nce							
Regular Council Me	semiginees (or	në per month) \$175.	nn	When travel is required, mileage is payable at \$0.54 / km										
M	layor	\$200.												
Committee / Other Iv	Meeting Fees -	Both Mayor and Council	love		a ma	s will be reimb ximum of \$65.	ursed up 00 per da	on submi Iv	ission of rec	zelpts to				
PE	er 1/2 day Mee	sing \$130.0	00 (4 hrs or less)	Other expenses, such as parking and accommodations will be										
re	er Full day Med	eting \$210.0	00											
					Eacl	receipt m	ust be i	nitialle	d and rea	BSON iis	ted.			
Office Use:														
Mi	ileage Am	ount						-				- 1		
			(A)	<u></u>	1-2-1100-	211	GL	code			- 1			
Expenses Amount			(B)				_							
			(0)	_			GL	code			- 1			
Communication Allowance 28.57			(B)		1-2-1100-2	217	٦				- 1			
GS	:T			1-7		- 2-1100-2	211	GL	code			- 1		
03	"	Į.	1.43	(C)								- 1		
Tot	tal Claim	!	30.0											
		i i	30.00											
e Policy 10-40-10\ e	AP -41													

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