

VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM



Name: MIKE ANTAL

Month: NOVEMBER

NOV 17 2016

Meetings / Workshop / Training / Conference / Other						VILLAGE OF BOYLE	
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>NOVEMBER</u>	Monthly Flat Fee			0.55	\$ 200.00		
<u>Nov 2</u>	Regular Council Meeting				\$ 175.00		
<u>Nov 15</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>Nov 1</u>	<u>Youth Center</u>				<u>130.00</u>		

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

KM =
 Total \$
 (A)

680.00 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="30.00"/>			

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

VILLAGE OF BOYLE

MAYOR TIME / EXPENSE CLAIM

Name: *Ed Clark*

Month: *Nov*

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<i>Nov</i>	Monthly Flat Fee			0.55	\$ 200.00		
<i>Nov 2</i>	Regular Council Meeting				\$ 200.00		
<i>Nov 15</i>	Regular Council Meeting				\$ 200.00		
<i>Nov</i>	Communication Allowance					\$ 28.57	\$ 1.43
<i>Oct 28</i>	<i>Ed Ben Meaton</i>	<i>Boyle</i>	<i>230</i>		<i>210.00</i>		
<i>Nov 3</i>	<i>Appreciation Supper</i>	<i>Boyle</i>			<i>N/C</i>		
<i>Nov 14</i>	<i>Dave Harmon Northland Mt</i>	<i>Boyle</i>			<i>N/C</i>		
<i>Nov 11</i>	<i>Remembrance Day</i>	<i>Boyle</i>	<i>-</i>		<i>N/C</i>	<i>154.38</i>	<i>7.48</i>
<i>Nov 16</i>	<i>St MC House Banquet</i>	<i>St MC</i>	<i>584</i>		<i>210.00</i>	<i>170.28</i>	<i>8.86</i>

KM = 814

Signed: *Ed Clark*

Total \$ 447.70 1020.00 200.20 9.72
 (A) *(21.52)* 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	426.38	(A)	1-2-1100-211 GL code
Expenses Amount	171.63	(B)	1-2-1100-211 GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	31.09	(C)	
Total Claim	657.67		

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

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

Name: Colin Derko Month: Nov

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		
Nov 2/16	Regular Council Meeting	Boyle			\$ 175.00		
Nov 15/16	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Nov 14/16	FCSS	Albion	100		130.00		

Signed: 

KM = 100

Total \$ 55.00
(A) (212)

680.00	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.

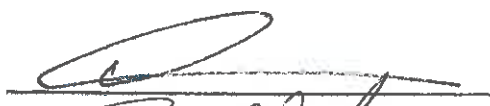

Office Use:			
Mileage Amount	52.38	(A)	1-2-1100-211 GL code
Expenses Amount	 	(B)	 GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	4.05	(C)	
Total Claim	85.00		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: TONY BARMANOUICH Month: OCT. 20/16 → NOV. 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			0.54	\$ 200.00		
NOV. 2	Regular Council Meeting	Boyle			\$ 175.00		
15	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
OCT. 31	GREATER NORTH	ATWATERCA	90		20.00		
NOV. 1	WATER COMM.	"	90		130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 180
 Total \$ 99.00 (A) 890.00 Payroll (B) 28.57 (C) 1.43

Date: NOV. 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 \$0.54 / 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	94.29	(A)	1-2-1100-211
Expenses Amount		(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	6.14	(C)	
Total Claim	129.00		

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