



## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: OCTOBER 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
OCT	Monthly Flat Fee			0.55	\$ 200.00		
OCT 3	Regular Council Meeting				\$ 175.00		
OCT 19	Regular Council Meeting				\$ 175.00		
OCT	Communication Allowance					\$ 28.57	\$ 1.43
OCT 4	YOUTH Center	Boyle			130		
OCT 11	Fire Dept	Boyle			130		
OCT 13	Brand opening / CHAMBERL	Boyle			130		
OCT 14	FITNESS Center	Boyle			130		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$   
 (A)

<b>1070.00</b>	<b>28.57</b>	<b>1.43</b>
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 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	<b>1.43</b>	(C)		
Total Claim	<b>30.00</b>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: SAM ASSAF

Month: oct 19 / 16

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>October 2 2016</u>	Monthly Flat Fee			0.55	\$ 200.00		
<u>Oct 3 / 16</u>	Regular Council Meeting				\$ 175.00		
<u>Oct 19 / 16</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>oct 4 / 16</u>	<u>youth mtg</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>oct 11 / 16</u>	<u>Fire mtg</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>oct 13 / 16</u>	<u>chamber mtg</u>	<u>Boyle</u>			<u>\$ 130</u>		

Signed: \_\_\_\_\_



Total \$

KM =

<b>940.00</b>	<b>28.57</b>	<b>1.43</b>
Payroll	(B)	(C)

Approved: \_\_\_\_\_



Mayor/Deputy Mayor

Date: oct 19 / 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 \$0.55 / 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

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

Communication Allowance

(B)

1-2-1100-217

GL code

GST

(C)

Total Claim

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: Oct

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Oct	Monthly Flat Fee			0.55	\$ 200.00		
Oct 3	Regular Council Meeting				\$ 200.00		
Oct 19	Regular Council Meeting + ORG MTC				\$ 200.00		
Oct	Communication Allowance					\$ 28.57	\$ 1.43
Sept 28	Speak to Grade 6 Class	Boyle			n/c		
Oct 4	Go to AUMA	Edm } R 320		Reason	130.00	429.80	19.32
Oct 5-7	AUMA CONVENTION	Edm }			630.00		
Oct 13	GRAND OPENING	Boyle			n/c		

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

KM = 350  
 Total \$ 176.00 (A) 1360.00 Payroll (B) 458.37 (C) 20.75

**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 \$0.55 / 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	<u>167.62</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>429.80</u>	(B)	<u>1-2-1100-211</u> GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>29.13</u>	(C)	
<b>Total Claim</b>	<b><u>655.12</u></b>		

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin Derko Month: Oct.

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		
Oct 3	Regular Council Meeting	Boyle	⊕		\$ 175.00		
Oct 19	Regular Council Meeting	Boyle	⊕		\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Oct 3	FCSS	Albany	100		130.00		
Oct 5-7	AUMA		320		630.00	401.70	19.32

Signed:  KM = 420  
 Total \$ 221.00 (A) 1310.00 Payroll (B) 430.27 (C) 20.75  
 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	220.00	(A)	1-2-1100-211	GL code
Expenses Amount	401.70	(B)	1-2-1100-217	GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	31.75	(C)		
<b>Total Claim</b>	<b>682.02</b>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMANOVICH Month: SEPT. 22/16 - OCT. 19/16

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			
OCT. 3/16	Regular Council Meeting	Boyle			\$ 175.00			
OCT. 19/16	Regular Council Meeting	"			\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
OCT. 7/16	WATER DRIVE TO AUMA				210. <sup>00</sup>	21.75	1.09	
OCT. 5	A.U.M.A	Edmond			210.	462.12	22.32	
OCT. 6	A.U.M.A	"	320		210. <sup>00</sup>			
OCT. 7	"	"	<del>320</del>	130	125.00			
13	GRAND OPENING	Boyle		130	125.00			

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM = 320  
 Total \$ 716.<sup>00</sup> (A) (9.32)  
 Payroll 1440.<sup>00</sup> (B) 512.44 (C) 24.84

**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	167.62	(A)	1-2-1100-211
Expenses Amount	483.87	(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	33.22	(C)	
Total Claim	712.28		

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