

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: MARCH / APRIL 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>April</u>	Monthly Flat Fee			0.55	\$ 200.00		
<u>April 6</u>	Regular Council Meeting				\$ 175.00 <u>200.</u>		
<u>April 20</u>	Regular Council Meeting				\$ 175.00		
<u>April</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>MARCH 23</u>	<u>CONSTRUCTION</u>				<u>130⁰⁰</u>		
<u>MARCH 30</u>	<u>FILE DEPT</u>				<u>130⁰⁰</u>		
<u>April 5</u>	<u>YOUTH Center</u>				<u>130⁰⁰</u>		
<u>April 14</u>	<u>CHAMBER Meeting</u>				<u>130⁰⁰</u>		
<u>April 19</u>	<u>BUDGET Meeting</u>				<u>130⁰⁰</u>		
<u>April 21</u>	<u>LIBRARY AGM</u>				<u>130⁰⁰</u>		

Signed: 

KM =
Total \$

<u>1355.00</u>	<u>28.57</u>	<u>1.43</u>
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 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 COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

Month: April 20/16

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 200.00		
April 6/16	Regular Council Meeting				\$ 175.00		
April 20/16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
April 5/16	youth mtg	Boyle	—		\$ 130 ⁰⁰		
April 19/16	Budget mtg	Boyle			\$ 130 ⁰⁰		
April 14/16							
April 14/16	chamber of commerce	Boyle	—		\$ 130 ⁰⁰		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A) (B) (C)
 Payroll 940.00 28.57 1.43

Date: April 20/16

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	<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 COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHARSKY Month: April 2016

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		
Apr 6	Regular Council Meeting	Boyle		\$0.55	\$ 175.00		
Apr 20	Regular Council Meeting	"			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Apr 5	Water Water	Water			130.-		
Apr 11	FCSS Mtg	Atterbury	100 km		130.-		
Apr 19	Budget Mtg	Boyle			130.-		

Signed: David Bencharsky
 Approved: John Clark
Mayor/Deputy Mayor

KM = 100
 Total \$ 55.00
 Date: _____

940.00	28.57	1.43
(A) (2.62)	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 \$0.54 / 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	52.38	(A)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">1-2-1100-211</div> GL code
Expenses Amount		(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> </div> GL code
Communication Allowance	28.57	(B)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">1-2-1100-217</div> GL code
GST	4.05	(C)	
Total Claim	85.00		

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

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

Name: Bob Clark Month: April

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
April	Monthly Flat Fee			0.55	\$ 200.00		
April 6	Regular Council Meeting				\$ 200.00		
April 20	Regular Council Meeting				\$ 200.00		
April	Communication Allowance					\$ 28.57	\$ 1.43
March 23	Jed Has Meeting	Two Halls	316		210.00		
April 19	Budget Meeting				130.00		
April 20	Court Meeting				130.00		

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

KM = 316
 Total \$ 17380
 (A) 828 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 \$0.55 / 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	<u>165.52</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount		(B)	
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>9.71</u>	(C)	
Total Claim	<u>203.80</u>		


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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON RADMANOVICH Month: MARCH 17 → APRIL 20/16

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			
APRIL 6	Regular Council Meeting			0.55	\$ 175.00			
20	Regular Council Meeting				\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
APRIL 5	WATER Comm	Boyle			130.00			
6	Comm FUTURES	WESTLICK	216		130.-			
19	BUDGET	Boyle			130.-			
20	BIDG. COMM	"	216		130.-			

Signed:  KM = 216 Total \$ 118.80 (A) 15.16

Approved:  Mayor/Deputy Mayor Date: _____

1070.00 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 \$0.54 / 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	118.14	(A)	1-2-1100-211
Expenses Amount		(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	7.09	(C)	
Total Claim	148.80		

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