

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: July/AUGUST

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug 26	Monthly Flat Fee			0.55	\$ 200.00		
Aug 27	Regular Council Meeting				\$ 175.00		
Aug 27	Communication Allowance					\$ 28.57	\$ 1.43
Aug 27	SPECIAL COUNCIL Meeting Boyle				130.		

*[Signature]*

KM =

Total \$

505. <sup>00</sup>	28.57	1.43
Payroll	(B)	(C)

Approved: *[Signature]*

Mayor/Deputy Mayor

Date: \_\_\_\_\_

Details:

Meeting Fees

Regular Council Meeting Fees (one per month)

Councillor	\$175.00
Mayor	\$200.00

Communication / 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 \$85.00 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.

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"/>			

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf Month: July/2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>July 2016</u>	Monthly Flat Fee			0.55	\$ 200.00		
	Regular Council Meeting				\$		
	Regular Council Meeting				\$		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>July 14/16</u>	<u>Sarah Hofmann</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>July 27/16</u>	<u>Special Mtg</u>	<u>Boyle</u>			<u>\$ 130</u>		
<u>June 28/16</u>	<u>Mtg with county</u>	<u>Boyle</u>			<u>\$ 130</u>		

Signed: [Signature] Total \$    

Approved: [Signature] Mayor/Deputy Mayor

Date: Aug 3/16

590.00	28.57	1.43
(A)	(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 initialed and reason listed.**

**Office Use:**

Mileage Amount	<span style="border: 1px solid black; padding: 2px;"> </span>	(A)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-211</span>	GL code
Expenses Amount	<span style="border: 1px solid black; padding: 2px;"> </span>	(B)	<span style="border: 1px solid black; padding: 2px;"> </span>	GL code
Communication Allowance	<span style="border: 1px solid black; padding: 2px;">28.57</span>	(B)	<span style="border: 1px solid black; padding: 2px;">1-2-1100-217</span>	GL code
GST	<span style="border: 1px solid black; padding: 2px;">1.43</span>	(C)		
Total Claim	<span style="border: 1px solid black; padding: 2px;">300.00</span>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM


Name: Assaf Sam

Month: August 2016

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
Aug 31	Monthly Flat Fee			0.55	\$ 200.00			
Aug 3	Regular Council Meeting				\$ 175.00			
					\$			
	Communication Allowance					\$ 28.57	\$ 1.43	

KM =   
Total \$

375.00	28.57	1.43
Payroll	(B)	(C)

Signed:   
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.**

<b>Office Use:</b>			
<b>Mileage Amount</b>	<input style="width: 90%;" type="text"/>	(A)	<input style="width: 90%;" type="text" value="1-2-1100-211"/> GL code
<b>Expenses Amount</b>	<input style="width: 90%;" type="text"/>	(B)	<input style="width: 90%;" type="text"/> GL code
<b>Communication Allowance</b>	28.57	(B)	<input style="width: 90%;" type="text" value="1-2-1100-217"/> GL code
<b>GST</b>	1.43	(C)	
<b>Total Claim</b>	300		

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

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>AUG 3</u>	Monthly Flat Fee			0.55	\$ 200.00		
<u>AUG 3</u>	Regular Council Meeting				\$ 200.00		
<u>July 27</u>	<u>Appl Council Provision</u>				<u>130.00</u>		
<u>AUG</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Aug 29</u>	<u>MEETINGS RCMP Command</u>	<u>BOYLE</u>			<u>130.00</u>		

Signed: [Signature]

KM =

Total \$

(A)

<u>660.00</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 initialled and reason listed.**

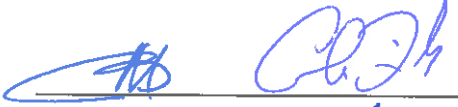

<b>Office Use:</b>			
Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/> GL code
Communication Allowance	<u>28.57</u>	(B)	<input type="text" value="1-2-1100-217"/> GL code
GST	<u>1.43</u>	(C)	
<b>Total Claim</b>	<u>30.00</u>		

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin Denko Month: August 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug 31, 2016	Monthly Flat Fee			0.55	\$ 200.00		
Aug 3, 2016	Regular Council Meeting - phoned in				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 27, 2016	Special Council Mtg (phoned in)				130.00		

Signed:   
 Approved:   
 Mayor/Deputy Mayor

KM =   
 Total \$     
 (A) 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 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="300.00"/>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:

DON RADMANOVICH

Month:

July 01 - Aug 18, 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 200.00		
Aug 3	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 27 Aug 2	Special Meeting Water	Boyle Arl.	90		<del>120</del> 120		

Signed: 

KM =

90

Total \$

49.50

<u>635.00</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

47.15

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

Communication Allowance

28.57

(B)

1-2-1100-217

GL code

GST

3.78

(C)

Total Claim

79.50