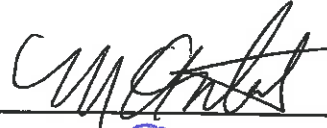
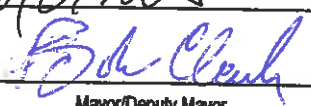


VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTOAL Month: July - August

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
August	Monthly Flat Fee			0.54	\$ 200.00		
Aug 6	Regular Council Meeting				\$ 175.00		
Aug 20	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 29	Fire Dept				130		
July 30	CHAMBER PLAN Session				130		
Aug 21	LIBRARY Meeting				130		

Signed:  Total \$ (A)

Approved:  Date: _____

Mayor/Deputy Mayor

940.00	28.57	1.43
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 initialled and reason listed.

Office Use:

Mileage Amount		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	1.43	(C)		
Total Claim	30.00			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

Month: August 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
August	Monthly Flat Fee			0.54	\$ 200.00		
August 6	Regular Council Meeting				\$ 175.00		
August 20	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)

550.00	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 \$0.54 / 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	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
Communication Allowance	<input style="width: 100%;" type="text" value="28.57"/>	(B)	<input style="width: 100%;" type="text" value="1-2-1100-217"/> GL code
GST	<input style="width: 100%;" type="text" value="1.43"/>	(C)	
Total Claim	<input style="width: 100%;" type="text" value="30.00"/>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHEVSKY Month: August 2014

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		
August 6	Regular Council Meeting				\$ 175.00		
11 20	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Aug 5	Water Commission -				130.-		
11 11	FCSS mtg	Atchafalca	96		130.-		
Aug							

Signed: David Benchevsky Total \$ 5184 (A) 810.00 (B) 28.57 (C) 1.43

Approved: [Signature] Date: _____

Mayor/Deputy Mayor

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	<u>49.37</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>390</u>	(C)	
Total Claim	<u>8184</u>		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CHARR

Month: AUGUST

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Aug</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>Aug 6</u>	Regular Council Meeting				\$ 200.00		
<u>Aug 20</u>	Regular Council Meeting				\$ 200.00		
<u>Aug</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Aug 21</u>	<u>Breakfast</u>	<u>Boyle</u>	<u>-</u>		<u>130.00</u>		

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

KM =
 Total \$
 (A)

<u>730.00</u>	<u>28.57</u>	<u>1.43</u>
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 \$0.54 / 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	<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 2013-11-01

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

Name: Dan RADMAROVICH

Month: July 27/14 - Aug 21/14

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		
<u>August 6</u>	Regular Council Meeting				\$ 175.00		
<u>20</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>August 5/14</u>	<u>Water Comm.</u>	<u>Hthelcora</u>	<u>90</u>		<u>130.00</u>		
<u>21/14</u>	<u>Swack. Natl.</u> <u>(New Building)</u>	<u>Boyle</u>			<u>130.00</u>		

Signed: 

KM = 90
Total \$ 48.60

<u>810.00</u>	<u>28.57</u>	<u>1.43</u>
Payroll	(B)	(C)

Approved: 
Mayor/Deputy Mayor

Date: Aug 21/14

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.

Mileage Amount	<u>46.29</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>374</u>	(C)		
Total Claim	<u>78.60</u>			

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