

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

Name: MAY 2016

Month: MIKE ANTAL

Meetings / Workshop / Training / Conference / Other								
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$	
MAY	Monthly Flat Fee			0.54	\$ 200.00			
MAY 4	Regular Council Meeting				\$ 175.00			
MAY 18	Regular Council Meeting				\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
April 29	FITNESS Center				130.00			
MAY 3	Youth Center				130.00			
MAY 10	Rec Board Meeting				130.00			
MAY 12	CHAMBER Meeting				130.00			
MAY 19	LIBRARY				130.00			
MAY 24	Fire Dept				130.00			

Signed: [Signature]

Total \$ -
(A)

1330.00	28.57	1.43
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 \$150.00 (\$ 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 \$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 remain listed.

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

(see Policy 10-40-10) effective 2015-11-01

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Assaf, Sam

Month: May 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
May 2016	Monthly Flat Fee			0.55	\$ 200.00		
04-May-16	Regular Council Meeting				\$ 175.00		
18-May-16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =

Total \$	<input type="text"/>	550.00	28.57	1.43
	(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="30.00"/>			

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: May

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
May 4	Monthly Flat Fee			0.55	\$ 200.00		
✓ 4	Regular Council Meeting				\$ 200.00		
✓ 18	Regular Council Meeting				\$ 200.00		
✓	Communication Allowance					\$ 28.57	\$ 1.43
May 3	Ray Walter medal	Nett	100		130.00		

Signed: Bob Clark KM = 100 Total \$ 55.00

Approved: [Signature] Mayor/Deputy Mayor Date: _____

730.00	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 \$0.55 / 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 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

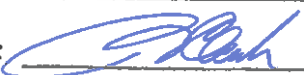
**VILLAGE OF BOYLE
COUNCIL TIME / EXPENSE CLAIM**

Name: DON RADMANOVICH

Month: APRIL 21/16 - MAY 24/16

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		
May 18	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
May 16 18	School / Hot Dogs Bldg Committee	Boyle			130.00 150.00		

Signed: _____ Total \$ (A) 635.00 Payroll 28.57 (B) 1.43 (C)

Approved:  Mayor/Deputy Mayor Date: _____

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <p>Councillor \$175.00</p> <p>Mayor \$200.00</p> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <p>Per 1/2 day Meeting \$130.00 (4 hrs or less)</p> <p>Per Full day Meeting \$210.00</p>	<p>Mileage / Subsistence</p> <p>When travel is required, mileage is payable at \$0.54 / km</p> <p>Meals will be reimbursed upon submission of receipts to a maximum of \$65.00 per day</p> <p>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.</p>
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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