
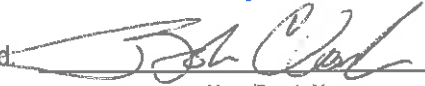


VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Antal, Mike

Month: June 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
June 2016	Monthly Flat Fee			0.55	\$ 200.00		
June 1, 2016	Regular Council Meeting				\$ 175.00		
June 15, 2016	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 \$0.55 / 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 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 2015-10-23

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Assaf Dam

Month: May / June 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
June 2016	Monthly Flat Fee			0.55	\$ 200.00		
June 1, 2016	Regular Council Meeting				\$ 175.00		
June 15, 2016	Regular Council Meeting				\$ 175.00		
June 2016	Communication Allowance					\$ 28.57	\$ 1.43
May 3, 2016	Youth Centre	Boyle			130.00		
May 10, 2016	Rec. Board	Boyle			130.00		
June 7, 2016	Youth Centre	Boyle			130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$
 (A)

940.00	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 \$0.55 / 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)	<input style="width: 100%; height: 20px;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount		(B)	<input style="width: 100%; height: 20px;" type="text"/> GL code
Communication Allowance	28.57	(B)	<input style="width: 100%; height: 20px;" type="text" value="1-2-1100-217"/> GL code
GST	1.43	(C)	
Total Claim	30.00		

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

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

Name: Bob Clark

Month: JUNE 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JUNE	Monthly Flat Fee			0.55	\$ 200.00		
JUNE 1st	Regular Council Meeting				\$ 200.00		
JUNE 15	Regular Council Meeting				\$ 200.00		
JUNE	Communication Allowance					\$ 28.57	\$ 1.43
June 1	Council Meeting				130.00		
June 6	Portage College Mtg				130.00		
June 7	Reg. Water		-		130.00		
June 16							
June 24/16	Refund - Mudryk golf tournament					65.00	-

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

KM =
 Total \$
 (A)

990.00	93.57	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 \$0.55 / 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" value="65.00"/>	(B)	<input type="text" value="1-2-1200-211"/>	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="95.00"/>			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Dan BARMANOVICH

Month: Aug 19, 2016 - SEPT. 16, 2016

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			
June 1	Regular Council Meeting	Boyle		0.55	\$ 175.00			
15	Regular Council Meeting	"			\$ 175.00			
	Communication Allowance	"				\$ 28.57	\$ 1.43	
June 7	Building Comm.	"			130.00			
	Water Comm.	Atholena	90		130.00			
15	Comm. Future	Wallak	216		130.00			

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM = 306
 Total \$ 168.30
 (A) (B01)

940.00	28.57	143
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 initialed and reason listed.

Office Use:					
Mileage Amount	160.29	(A)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;">1-2-1100-211</td> <td>GL code</td> </tr> </table>	1-2-1100-211	GL code
1-2-1100-211	GL code				
Expenses Amount	 	(B)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;"> </td> <td>GL code</td> </tr> </table>		GL code
	GL code				
Communication Allowance	28.57	(B)	<table style="width: 100%;"> <tr> <td style="border: 1px solid black; padding: 2px;">1-2-1100-217</td> <td>GL code</td> </tr> </table>	1-2-1100-217	GL code
1-2-1100-217	GL code				
GST	9.44	(C)			
Total Claim	198.30				

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