

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Sept/OCT

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
OCT	Monthly Flat Fee			0.54	\$ 200.00		
OCT1	Regular Council Meeting				\$ 175.00		
OCT15	Regular Council Meeting				\$ 175.00		
OCT	Communication Allowance					\$ 28.57	\$ 1.43
Sept 25	LIBRARY				1.30		
OCT8	SENIORS				1.30		
OCT9	CHAMBER				1.30		
OCT14	Youth Center				1.30		
OCT14	Fire Dept.				1.30		
OCT16	LIBRARY				1.30		

Signed: *Mike Antal*

KM =
Total \$

1330.00	28.57	1.43
(A) Payroll	(B)	(C)

Approved: *J. H. Clark*
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 \$0.54 / 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	<input type="text"/>	(A)	1-2-1100-211 GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/> 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

2116-71 9

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: David Buchanan

Month: September 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		
09/1	Regular Council Meeting	Boyle			\$ 175.00		
09/15	Regular Council Meeting	"			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Sept 19	Meet with line on construction	Boyle Office			130.-		
09/22	Meal - \$35.- / Room 149.46	Edm.				180.56	8.80
09/22	Mileage - Home to Edm		160 Km				
Sept 24	Meal - \$15.- / Room 15.-				210.-	15.00	
Sept 26	44.54 mil 372.80				210.-		
Sept 26	Mileage - Home to home		160 Km			237.32	11.56
09/26	Meal 9.50					9.56	
09/28	Meet with seniors	Boyle			130.-		
09/15	PCSS mtg	Catharville	100 Km		130.-		
09/17	MLA & MP at dinner meetings	Boyle			130.-		

Signed: David Buchanan

Total \$

KM = **420**
226.80

1490.00	471.01	21.79
(A) Payroll	(B)	(C)

Approved: [Signature]

Mayor/Deputy Mayor

Date: _____

Claim Details:

Meeting Fees

Mileage / Subsistence

Regular Council Meeting Fees (one per month)

Councillor \$175.00
Mayor \$200.00

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

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

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: AUMA Spouse Pgm	-16.00		
Mileage Amount	216.00	(A)	1-2-1100-211 GL code
Expenses Amount	441.98	(B)	1-2-1100-211 GL code
Communication Allowance	28.57	(B)	1-2-1100-217 GL code
GST	32.25	(C)	
Total Claim	702.80		

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark Month: Sept/Oct

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>Oct 1</u>	Regular Council Meeting				\$ 200.00		
	Regular Council Meeting				\$ 200.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>Sept 19</u>	<u>Kalcom meeting</u>	<u>B</u>	<u>-</u>		<u>130.00</u>		
<u>Sept 24</u>	<u>AUMA</u>	<u>Ed</u>	<u>340</u>		<u>210.00</u>		
<u>Sept 25</u>	<u>✓</u>	<u>✓</u>	<u>-</u>		<u>210.00</u>	<u>390.64</u>	<u>17.16</u>
<u>Sept 26</u>	<u>✓</u>	<u>✓</u>	<u>-</u>		<u>210.00</u>		
<u>Oct 3</u>	<u>Boyle Betterment</u>	<u>B</u>	<u>-</u>		<u>130.00</u>		
<u>Oct 8</u>	<u>Amigos Mtg</u>	<u>B</u>	<u>-</u>		<u>130.00</u>		
<u>Oct 8</u>	<u>Apex View Chalk Rock Dinner Mtg</u>	<u>B</u>	<u>-</u>		<u>130.00</u>		

Signed: [Signature] KM = 340
 Total \$ 183.60 (A) Payroll 1620.00 (B) 419.21 (C) 18.89 (8.74)
 Approved: _____ 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>174.86</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>390.64</u>	(B)	<u> </u> GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>27.33</u>	(C)	
Total Claim	<u>621.40</u>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DW. BODMANOVICH

Month: Sept 18 - Oct 21, 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		
<u>Oct 1</u>	Regular Council Meeting	<u>Boyle</u>			\$ 175.00		
<u>15</u>	Regular Council Meeting	<u>Boyle</u>			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>Sept 19</u>	<u>Boyle Committee</u>	<u>Boyle</u>			<u>130.00</u>		
<u>Sept 24-26</u>	<u>Auditor</u>	<u>Charlottesville</u>	<u>340</u>		<u>630.00</u>	<u>342.58</u>	<u>16.53</u>
<u>29</u>	<u>Boyle Truck</u>	<u>Act.</u>	<u>90</u>		<u>117.00</u>		
<u>Oct 7</u>	<u>Water Comm.</u>	<u>Boyle</u>			<u>130.00</u>		
<u>Oct 8</u>	<u>Comm. Explan.</u>	<u>Wintfield</u>	<u>462</u>		<u>130.00</u>		
<u>8</u>	<u>Demings</u>	<u>Boyle</u>			<u>130.00</u>		
<u>12</u>	<u>Busk North, Jeff Janacek</u>	<u>Boyle</u>			<u>130.00</u>		

Making check includes Sept 3

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

KM = 890
 Total \$ 4866.00
 (A) Payroll (B) 371.15 (C) 17.96
 Date: Oct 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.

Office Use:			
Mileage Amount	<u>457.71</u>	(A)	<u>1-2-1100-211</u> GL code
Expenses Amount	<u>342.58</u>	(B)	<u>1-2-1100-211</u> GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u> GL code
GST	<u>40.85</u>	(C)	
Total Claim	<u>869.71</u>		

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