

689-3998

VILLAGE OF BOYLE  
COUNCIL TIMESHEET / 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	Monthly Flat Fee			0.54	\$ 200.00		
Aug 5	Regular Council Meeting				\$ 175.00		
Aug 19	Regular Council Meeting				\$ 175.00		
Aug.	Communication Allowance					\$ 28.57	\$ 1.43
July 24	SPECIAL Meeting Ball Field	As per Mayor's Office phone conversations			130.00		
July 30	CONSTRUCTION Meeting				130		
Aug 13	CONSTRUCTION Meeting				130		
Aug 22	LIBRARY Meeting				130		

Signed: CMantas

KM =   
Total \$ -

1070.00	28.57	1.43
Payroll	(B)	(C)

Approved: Bob 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 \$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.

Office Use:

Mileage Amount	<input type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text" value="2857"/>	(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 2013-11-01



ENTERED AUG 25 2015

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Assaf, Sam

Month: August 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Aug-15	Monthly Flat Fee			0.54	\$ 200.00		
19-Aug-15	Regular Council Meeting				\$ 175.00		
	<del>Regular Council Meeting</del>				<del>\$ 175.00</del>	-	
Aug-15	Communication Allowance					\$ 28.57	\$ 1.43

Signed:   
 Approved:   
Mayor/Deputy Mayor

KM =   
 Total \$   
(A) Payroll (B) (C)

375.00	28.57	1.43
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Date: Sept 2/15

**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.**

<b>Office Use:</b>	<b>Mileage Amount</b>	<input style="width: 100%;" type="text"/>	(A)	<input style="width: 100%; text-align: center; color: purple;"/> 1-2-1100-211	GL code
	<b>Expenses Amount</b>	<input style="width: 100%;" type="text"/>	(B)	<input style="width: 100%;" type="text"/>	GL code
	<b>Communication Allowance</b>	<input style="width: 100%; text-align: center; color: purple;"/> 28.57	(B)	<input style="width: 100%; text-align: center; color: purple;"/> 1-2-1100-217	GL code
	<b>GST</b>	<input style="width: 100%; text-align: center; color: purple;"/> 1.43	(C)		
	<b>Total Claim</b>	<input style="width: 100%; text-align: center; color: purple;"/> 30.00			

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: David Bencharovsky Month: Aug 2015

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		
	Regular Council Meeting	not attended			<del>\$ 175.00</del>		
Aug 19	Regular Council Meeting	Boyle			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 30	Const Mtg	Boyle	-		130.-		
June 4	Water Commission	Att.	-		130.-		
Aug 16	FCSS Mtg	Att	107 K		130.-		
Aug 13	Const Mtg	Boyle	-		130.-		
					Total: 895.00		

Signed: David Bencharovsky KM = 100  
 Total \$ 51.00 (A)  
 Approved: Bob Clark Mayor/Deputy Mayor Date: 2015-08-19  
895.00 Payroll (B) 28.57 (C) 1.43 (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 initialed and reason listed.**

**Office Use:**

Mileage Amount	51.42	(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	1.01	(C)		
<b>Total Claim</b>	<b>84.00</b>			

ENTERED AUG 25 2015

# 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</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>Aug 5</u>	Regular Council Meeting				\$ 200.00		
<u>Aug 19</u>	Regular Council Meeting				\$ 200.00		
<u>Aug</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Sept 20</u>	<u>Const Meeting</u>	<u>Boyle</u>			<u>130.00</u>		
<u>Aug 8</u>	<u>Wildberry Feast</u>				<u>N/C</u>		
<u>Aug 13</u>	<u>Const Meeting</u>	<u>✓</u>			<u>130.00</u>		
<u>Aug 17</u>	<u>Portage College</u>	<u>✓</u>			<u>130.00</u>		

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

KM =   
 Total \$

<u>990.00</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"/>		


ENTERED AUG 25 2015


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

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

Name: DON BARMANOVICH Month: July 23/15 - Aug 24/15

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		
Aug 5	Regular Council Meeting				\$ 175.00		
Aug 19	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 23	Land	Boyle			N/C		
July 30	Blog Comm.	"			130.00		
Aug 13	" "	"			130.00		
Aug 21	GREATER NORTH	L.L.B	150		210.00		

Signed:  Total \$ 150 (A) 81.00 (A) 1030.00 Payroll 2857 (B) 1.43 (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 \$0.54 / 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)	<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="5.29"/>	(C)		
Total Claim	<input type="text"/>			

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

ENTERED AUG 25 2015