

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Jan 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Jan	Monthly Flat Fee			0.55	\$ 300.00		
Jan 4	Regular Council Meeting				\$ 175.00		
Jan 18	Regular Council Meeting				\$ 175.00		
Jan 12	CHAMBER	Boyle			130.00		
Jan 11	VOPB PLANNING SESSION	Boyle			130.00		

Signed: 

KM =
Total \$

910.00		
Payroll	(B)	(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 \$0.55 / 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 type="text"/>	(A)	<input style="width: 100%;" type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
	<input type="text"/>	(B)	<input style="width: 100%;" type="text"/> GL code
GST	<input type="text"/>	(C)	
Total Claim	<input type="text"/>		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Assal Sam

Month: January 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 300.00		
Jan 4 / 17	Regular Council Meeting				\$ 175.00		
Jan 11 / 17	Regular Council Meeting				\$ 175.00		
Jan 11 / 17	Strategic Mtg	Boyle			\$ 130.00		
Jan 12 / 17	Chairman of Council	Boyle			\$ 130.00		

Signed: 
 Approved: 
 Mayor/Deputy Mayor

KM =
 Total \$ (A) (B) (C)
 Payroll **910.00**

Date: Jan 17 / 17

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 type="text"/>	(A)	<input type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

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

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

Name: Bob Clark

Month: Jan 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JAN	Monthly Flat Fee			0.55	\$ 600.00		
JAN 4	Regular Council Meeting				\$ 200.00		
JAN 17	Regular Council Meeting				\$ 200.00		
JAN 5	BOYLE BETTERMENT				130.00		
JAN 11	TRAINING SESSION				130.00		

Signed: [Signature]

KM =
Total \$

Payroll (B) (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 \$0.55 / 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"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin

Month: Jan

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 300.00		
Jan 4	Regular Council Meeting				\$ 175.00		
Jan 17	Regular Council Meeting				\$ 175.00		
Jan 9	FCSS	Ath.	100		130.00		
Jan 3	H2O Commis	Boyle	0		130.00		
Jan 11	Strategic Planning	Boyle	0		130.00		

Signed: [Signature]

KM = 100
Total \$ 55.00
(A)

<u>1049.00</u>	(B)	(C)
Payroll		

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 \$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	<u>5238</u>	(A)	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><u>1-2-1100-211</u></td> <td style="width: 50%;">GL code</td> </tr> </table>	<u>1-2-1100-211</u>	GL code
<u>1-2-1100-211</u>	GL code				
Expenses Amount		(B)	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%;">GL code</td> </tr> </table>		GL code
	GL code				
GST	<u>2.62</u>	(C)	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> </td> <td style="width: 50%;">GL code</td> </tr> </table>		GL code
	GL code				
Total Claim	<u>55.00</u>				

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

VILLAGE OF BOYLE

COUNCIL / EXPENSE CLAIM

Name: Dan Badmanovich Month: Jan 1 - Jan 20, 2017

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
	Monthly Flat Fee			0.55	\$ 300.00		
<u>Jan 4</u>	Regular Council Meeting	11			\$ 175.00		
<u>17</u>	Regular Council Meeting	4			\$ 175.00		
<u>Jan 3</u>	<u>Water Planning</u>	<u>Boyle</u>			<u>130-</u>		
<u>11</u>		<u>11</u>			<u>130-</u>		

Signed: [Signature] Total \$ (A) 910.00 Payroll (B) (C)

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

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <table style="width: 100%;"> <tr><td>Councillor</td><td>\$175.00</td></tr> <tr><td>Mayor</td><td>\$200.00</td></tr> </table> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <table style="width: 100%;"> <tr><td>Per 1/2 day Meeting</td><td>\$130.00 (4 hrs or less)</td></tr> <tr><td>Per Full day Meeting</td><td>\$210.00</td></tr> </table>	Councillor	\$175.00	Mayor	\$200.00	Per 1/2 day Meeting	\$130.00 (4 hrs or less)	Per Full day Meeting	\$210.00	<p>Mileage / Subsistence</p> <p>When travel is required, mileage is payable at \$0.55 / 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 initialled and reason listed.</p>
Councillor	\$175.00								
Mayor	\$200.00								
Per 1/2 day Meeting	\$130.00 (4 hrs or less)								
Per Full day Meeting	\$210.00								

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
GST	<input type="text"/>	(C)	<input type="text"/>	GL code
Total Claim	<input type="text"/>			

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