

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Jan 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JAN	Monthly Flat Fee			0.54	\$ 200.00		
JAN 7	Regular Council Meeting				\$ 175.00		
JAN 21	Regular Council Meeting				\$ 175.00		
JAN	Communication Allowance					\$ 28.57	\$ 1.43
JAN 5	SPECIAL Meeting	BOYLE			130. ⁰⁰		
JAN 9	FITNESS CENTER	BOYLE			130. ⁰⁰		
JAN 12	BUDGET MEETING	BOYLE			130. ⁰⁰		
JAN 15	CHAMBER MEETING	BOYLE			130. ⁰⁰		
JAN 16	Building DESIGNERS INTERVIEW	BOYLE			130. ⁰⁰		
JAN 20	YOUTH CENTER AGM	BOYLE			130. ⁰⁰		

Signed: 

KM =

Total \$

1330.00	28.57	1.43
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 \$0.54 / 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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	1.43	(C)		
Total Claim	30.00			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: SAM ASSES Month: Jan 21 / 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		
Jan 7 / 15	Regular Council Meeting				\$ 175.00		
Jan 21 / 15	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Jan 5 / 15	Special Council Mtg	Boyle			\$ 130.00		
Jan 12 / 15	budget mtg	Boyle			\$ 130.00		
Jan 15 / 15	Chamber of Commerce	Boyle			\$ 130.00		

Signed: [Signature] Total \$ KM =

Approved: [Signature] Date: Jan 21 / 15

Mayor/Deputy Mayor

940.00

28.57

1.43

Payroll (A) (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 \$0.54 / 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		(A)	1-2-1100-211	GL code
Expenses Amount		(B)		GL code
Communication Allowance	28.57	(B)	1-2-1100-217	GL code
GST	1.43	(C)		
Total Claim	30.00			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BERCHARSKY Month: January 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		
Jan 7	Regular Council Meeting				\$ 175.00		
21	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Jan 5	Municipal Bldg meeting				130.-		
8	Water Comm	Boyle			130.-		
12	ECSS Mtg	Boyle	100 km		130.-		
12	Budget Mtg	Boyle			130.-		
15	Transp. Mtg	Boyle			130.-		
16	Municipal plg Mtg	Boyle			130.-		
19	Hoop Mtg						
19	Municipal Bldg Mtg				130.-		
						70.-	

Note: refund of xmas tickets purchased by me.

Signed: David Bercharsky

Total \$

100
54.00
(A)

14600.00 9857 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 \$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
Expenses Amount	70.00	(B)	1-2-1100-211
Communication Allowance	28.57	(B)	1-2-1100-217
GST	4.01	(C)	
Total Claim	154.00		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CHARK

Month: JAN

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
JAN	Monthly Flat Fee			0.54	\$ 200.00		
JAN 7	Regular Council Meeting				\$ 200.00		
JAN 21	Regular Council Meeting				\$ 200.00		
JAN	Communication Allowance					\$ 28.57	\$ 1.43
JAN 5	SPECIAL COUNCIL				130.00		
JAN 8	BOYLE BETTERMENT				130.00		
JAN 12	BUDGET MEETINGS				130.00		
JAN 16	ARCH TEC MEETINGS				130.00		
JAN 19	BOYLE HOSP	}			130.00		
JAN 19	ARCHITECT MTE #2						

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

KM =
 Total \$

1250.00	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 \$0.54 / 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"/>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON BARMANOVICH

Month: JAN 1/15 → JAN 21/15

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		
JAN. 7	Regular Council Meeting				\$ 175.00		
21	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Jan. 6	Water Comm.	Boyle			130.00		
12	Budget.	"			130-		
16	L.M.A.	"			130-		
19	Hospital Com.	"					
	BERRY ARCH.	"			130.00		
21	TAWATIWA Comm FUTURES	WESTLOCK	230.00		130.00		

Signed: 

KM = 230.00
Total \$ 12420
(A)

1200.00	28.57	1.43
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 \$0.54 / 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	118.28 (A) 1-2-1100-211 GL code
Expenses Amount	(B) GL code
Communication Allowance	(B) 28.57 1-2-1100-217 GL code
GST	(C) 7.35
Total Claim	

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