



VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL Month: END AUG / SEPT

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Flat Fee			0.54	\$ 200.00		
Sept 2	Regular Council Meeting				\$ 175.00		
Sept 16	Regular Council Meeting				\$ 175.00		
Sept	Communication Allowance					\$ 28.57	\$ 1.43
Aug 25	Fire Dept				130		
Sept 8	Youth Center				130		
Sept 11	CONSTRUCTION				130		

Signed:  Total \$ (A) 940.00 Payroll (B) 28.57 (C) 1.43

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		(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			

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: SAM ASSAF

Month: Sept 23/15

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Sept</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>Sept</u>	Regular Council Meeting				\$ 175.00		
<u>Sept</u>	Regular Council Meeting				\$ 175.00		
<u>Sept</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Sept 9/15</u>	<u>youth mtg</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>Sept 17/15</u>	<u>Chamber of commerce</u>	<u>Boyle</u>			<u>\$ 130.00</u>		

Signed: [Signature] Total \$ (A)

Approved: [Signature] Date: Sept 23/15

Mayor/Deputy Mayor

810.00	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 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	3000			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Bencharsky, Dave

Month: SEPT 2015

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Sept 2015</u>	Monthly Flat Fee			0.54	\$ 200.00		
<u>SEPT 2015</u>	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting						
	Communication Allowance					\$ 28.57	\$ 1.43

KM =

 (A)

375.00	28.57	1.43
Payroll	(B)	(C)

Signed: _____ Total \$

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 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	28.57	(B)	<input style="width: 100%;" type="text" value="1-2-1100-217"/> GL code
GST	1.43	(C)	
Total Claim	300.00		

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

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CLARK

Month: AUG / SEPT

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
Sept	Monthly Flat Fee			0.54	\$ 200.00		
Sept 2	Regular Council Meeting				\$ 200.00		
Sept 16	Regular Council Meeting				\$ 200.00		
Sept	Communication Allowance					\$ 28.57	\$ 1.43
Aug 27	Const Meeting				130.00		
Sept 1	Regional Waste		100K		130.00		
Sept 10	Const meeting				130.00		
Sept 10	Fellow Camp Town				N/C		
Sept 14	Regional Waste		100K		210.00		

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

KM = 200
 Total \$ 1080.00 (A) (B.M.)
 Payroll 1200.00 (B) 28.57 (C) 1.43

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>102.86</u>	(A)	<u>1-2-1100-211</u>	GL code
Expenses Amount		(B)		GL code
Communication Allowance	<u>28.57</u>	(B)	<u>1-2-1100-217</u>	GL code
GST	<u>6.57</u>	(C)		
Total Claim	<u>138.00</u>			

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DON BARMANOVICH Month: Aug 22 2015 → SEP 17 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		
SEPT 2	Regular Council Meeting				\$ 175.00		
16	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Aug 27	BLDG. COMMITTEE	Boyle			130.00		
SEPT 10	" "	" "			130.00		

Signed: [Signature] Total \$

Approved: [Signature] Date: Sept 17/15

KM =

810.00	28.57	1.43
(A)	(B)	(C)
Payroll		

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 \$0.54 / km</p> <p>Meals will be reimbursed upon submission of receipts to a maximum of \$85.00 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 style="width: 90%;" type="text"/>	(A)	1-2-1100-211 <small>GL code</small>
Expenses Amount	<input style="width: 90%;" type="text"/>	(B)	<input style="width: 90%;" type="text"/> <small>GL code</small>
Communication Allowance	28.57	(B)	1-2-1100-217 <small>GL code</small>
GST	1.43	(C)	
Total Claim	30.00		

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