

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

Name: MIKE ANTAL

Month: JUNE / JULY 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July	Monthly Flat Fee			0.54	\$ 200.00		
July 2	Regular Council Meeting				\$ 175.00		
July 16	Regular Council Meeting				\$ 175.00		
July	Communication Allowance					\$ 28.57	\$ 1.43
July 25	HIWM 63 OPEN House	Boyle			130. <sup>00</sup>		
July 9	REC BOARD Meeting				130. <sup>00</sup>		

Signed: [Signature]

Total \$

**810.00** **28.57** **1.43**  
Payroll (A) (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  
Councillor / 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 / Subistence**  
When travel is required, mileage is payable at \$0.54 / km  
Meals will be reimbursed upon submission of receipts to a maximum of \$68.00 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" value=""/>	(A)	<input type="text" value="1-2-1100-211"/> GL code
Expenses Amount	<input type="text" value=""/>	(B)	<input type="text" value=""/> 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 2012-11-01

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Sam Assaf

Month: July 16/14

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		
July 7/14	Regular Council Meeting				\$ 175.00		
July 16/14	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
July 9/14	Rec Board	Boyle			\$ 130		
July 23/14	special mtg	Boyle			\$ 130		

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

KM =   
 Total \$

<b>810.00</b>	<b>28.57</b>	<b>1.43</b>
Payroll	(B)	(C)

Date: July 16/14

**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.

<b>Office Use:</b>			
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	28.57	(B)	<input type="text" value="1-2-1100-217"/> GL code
GST	1.43	(C)	
<b>Total Claim</b>	<b>30.00</b>		

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

# VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BENCHEWSKY Month: JUNE 2014

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
4 June	Regular Council Meeting	Boyle	-	0.54	\$ 175.00		
	Communication Allowance					\$	
May 30	Keep. MKG	Boyle	-		130.-		
June 2	Breakfast for seniors	"	-		130.-		
" 3	Water Women	"	-		130.-		
" 5	mtg with DCL Seniors Bd/Ag	"	-		130.-		

Signed: David Benchevsky Total \$   (A) 695.00 Payroll (B)   (C)

Approved: [Signature] 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	<input style="width: 100px;" type="text"/>	(A)	<input style="width: 100px;" type="text" value="1-2-1100-211"/>	GL code
Expenses Amount	<input style="width: 100px;" type="text"/>	(B)	<input style="width: 100px;" type="text"/>	GL code
Communication Allowance	<input style="width: 100px;" type="text"/>	(B)	<input style="width: 100px;" type="text" value="1-2-1100-217"/>	GL code
GST	<input style="width: 100px;" type="text"/>	(C)		
Total Claim	<input style="width: 100px;" type="text"/>			

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

## VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: DAVID BLANCHARDSKY

Month: JULY 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>July 2</u>	Regular Council Meeting	~			\$ 175.00		
<u>July 16</u>	Regular Council Meeting	~			\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>July 23</u>	Special Council				<u>130.00</u>		
<u>July 23</u>	Construction Meeting				<u>130.00</u>		

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

KM =   
 Total \$

810.00	28.57	1.43
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.

<b>Office Use:</b>			
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)	
<b>Total Claim</b>	30.00		

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

# VILLAGE OF BOYLE COUNCIL TIMESHEET / EXPENSE CLAIM

Name: BOB CHARL

Month: JUNE/JULY

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	\$		
	Regular Council Meeting				\$		
	Regular Council Meeting				\$		
	Communication Allowance					\$	
<i>June 29</i>	<i>Council Meeting</i>	<i>Boyle</i>			<i>130.00</i>		
<i>July 21</i>	<i>medwks Affairs</i>	<i>Boyle</i>			<i>N/C</i>		
<i>June 26</i>	<i>Boyle Cmt Meeting</i>	<i>Boyle</i>			<i>130.00</i>		

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

KM =

Total \$

(A)

<b>260.00</b>		
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
Expenses Amount	<input type="text"/>	(B)	<input type="text"/>	GL code
GST	<input type="text"/>	(C)		
Total Claim	<input type="text"/>			

## VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: BOB CLARK

Month: JULY

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
July	Monthly Flat Fee			0.54	\$ 200.00		
July 2	Regular Council Meeting				\$ 200.00		
July 16	Regular Council Meeting				\$ 200.00		
July	Communication Allowance					\$ 28.57	\$ 1.43
July 8	Trail Marking Work Party	Boyle	-		N/C		
July 14	Regional West	Atchafalpa	100		130.00		
July 17	Boyle Centennial	Boyle			130.00		
July 21	Trails Meetings	St. Basile	-		210.00		
July 22	Walking Trail Work Party	Boyle	-		N/C		
July 23	Const Meeting Brien-Teicher	Boyle			130.00		
July 23	Meeting with Jeff Johnson	St. Basile	100		N/C		
July 23	Spec Meeting Vto Council	-	-		130.00		

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

KM = 200  
 Total \$ 1080  
 (A) 1330.00 Payroll (B) 28.57 (C) 1.43  
 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	<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 RADMANOVICH Month: June 20/14 - July 23/14

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>July 2</u>	Regular Council Meeting				\$ 175.00		
<u>July 16</u>	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>June 20</u>	<u>Building Comm</u>	<u>Boyle</u>			<u>130.00</u>		
<u>25</u>	<u>Coastal Pub</u>	<u>Boyle</u>			<u>MIC</u>		
<u>July 21</u>	<u>South Mall</u>	<u>Boyle</u>			<u>130.00</u>		
<u>21</u>	<u>Franks - Sub. 2</u>	<u>Sub. 2</u>	<u>25.6</u>		<u>130.00</u>		
<u>23</u>	<u>Special Council</u>	<u>Boyle</u>			<u>130.00</u>		
<u>23</u>	<u>Building Comm</u>	<u>Boyle</u>			<u>130.00</u>		

Signed: [Signature] Total \$ 1382.4 (A) 1200.00 Payroll (B) 28.57 (C) 1.43

Approved: [Signature] 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>131.66</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>801</u>	(C)		
Total Claim	<u>168.24</u>			