

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: MIKE ANTAL

Month: Nov / December 2016

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
<u>Dec</u>	Monthly Flat Fee			0.55	\$ 200.00		
<u>Dec 7</u>	Regular Council Meeting				\$ 175.00		
<u>Dec 21</u>	Regular Council Meeting				\$ 175.00		
<u>Dec</u>	Communication Allowance					\$ 28.57	\$ 1.43
<u>Dec 6</u>	<u>Youth Center</u>	<u>Boyle</u>			<u>130</u>		
<u>Dec 8</u>	<u>CHAMBER Meeting</u>	<u>Boyle</u>			<u>130</u>		
<u>Dec 20</u>	<u>Fire Dept</u>	<u>Boyle</u>			<u>130</u>		

Signed: 

KM =
Total \$
(A)

<u>940.00</u>	<u>28.57</u>	<u>1.43</u>
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 \$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 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 2015-10-23

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: SAM ASSAF

Month: NOV - DEC 21/16

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	\$ 200.00		
	Regular Council Meeting				\$ 175.00		
	Regular Council Meeting				\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
<u>NOV 1/16</u>	<u>youth mtg</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>DEC 6/16</u>	<u>youth mtg</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>DEC 8/16</u>	<u>Chamber commerce</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>DEC 20/16</u>	<u>fire mtg</u>	<u>Boyle</u>			<u>\$ 130.00</u>		
<u>DEC 14/16</u>	<u>Mtg with The seniors</u>	<u>Boyle</u>			<u>\$ 130.00</u>		

KM =
Total \$

<u>1200.00</u>	<u>28.57</u>	<u>1.43</u>
(A) Payroll	(B)	(C)

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

Date: DEC 21/16

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
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 2015-10-23

VILLAGE OF BOYLE MAYOR TIME / EXPENSE CLAIM

Name: Bob Clark

Month: DEC

Meetings / Workshop / Training / Conference / Other							
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	Meals/Other \$	GST \$
DEC	Monthly Flat Fee			0.55	\$ 200.00		
DEC 7	Regular Council Meeting				\$ 200.00		
Dec 21	Regular Council Meeting				\$ 200.00		
Dec	Communication Allowance					\$ 28.57	\$ 1.43
Dec 6	Regular Com	ASH	—		130.00		
Dec 12	Reg Waste Com	ASH	100		210.00		
Dec 14	Summers Meeting	Boyle			130.00		

Signed: Bob Clark Total \$ 100 (A) 5500 (A) 1070.00 Payroll 28.57 (B) 1.43 (C)

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

Claim Details:

<p>Meeting Fees</p> <p>Regular Council Meeting Fees (one per month)</p> <p>Councillor \$175.00</p> <p>Mayor \$200.00</p> <p>Committee / Other Meeting Fees - Both Mayor and Councillors</p> <p>Per 1/2 day Meeting \$130.00 (4 hrs or less)</p> <p>Per Full day Meeting \$210.00</p>	<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</p> <p>Each receipt must be initialed and reason listed.</p>
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Office Use:			
Mileage Amount	52.38	(A)	1-2-1100-211
Expenses Amount		(B)	
Communication Allowance	28.57	(B)	1-2-1100-217
GST	4.05	(C)	
Total Claim	85.00		

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

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name: Colin Dunke

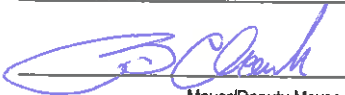
Month: December 2016

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	\$ 200.00		
Dec 21	Regular Council Meeting	Boyle	—		\$ 175.00		
	Communication Allowance					\$ 28.57	\$ 1.43
Dec 20	Fire dept.	Firehall	—				

Signed: 

KM =
Total \$

375.00	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 \$0.55 / 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		(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 2015-10-23

VILLAGE OF BOYLE COUNCIL TIME / EXPENSE CLAIM

Name:

DOD RADMANOVICH

Month:

NOV. 17/16 - DEC. 21/16

Meetings / Workshop / Training / Conference / Other							Meals/Other	GST
Date	Type of Function / Expense Detail	Location	Mileage (km)	Rate	Meeting Fee	\$	\$	
	Monthly Flat Fee			0.54	\$ 200.00			
DEC. 7	Regular Council Meeting	Boyle		0.54	\$ 175.00			
DEC. 21	Regular Council Meeting	Boyle			\$ 175.00			
	Communication Allowance					\$ 28.57	\$ 1.43	
DEC. 6	WATER	ATHABASCA	90		30.00			
DEC 14	SEMINARS	Boyle			30.00			
20	FIRE DEPT				30.00			

Signed:



Total \$

KM =

90
49.50

<u>940.00</u>	<u>28.57</u>	<u>1.43</u>
(A) <u>(236)</u>	Payroll	(B) (C)

Approved:



Mayor/Deputy Mayor

Date:

DEC. 21/16

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

47.14

(A)

1-2-1100-211

GL code

Expenses Amount

(B)

GL code

Communication Allowance

28.57

(B)

1-2-1100-217

GL code

GST

3.79

(C)

Total Claim

79.50