Claimant's Name:	Amery Boyer							
Claimant's Title: Date expense report posted:	Mayor							
	July 1 - September 30, 2021							

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel &	Professional Development Expense Type	Travel Expense Type	Travel/ Prof Dev. Cost (\$)	kms driven	Mileage calculated @ 0.4615			√leals		Other Expenses	Total including HST Rebate		Paid by Municipality		
	destination						Breakfast L	unch	Dinner	Other		1.		Credit Card		Invoice
07.01.21	Cell Phone Reimbursement	01-21130A									30	\$	30.00		13382	
08.01.21	Cell Phone Reimbursement	01-21130A									30	\$	30.00	13382		1
09.01.21	Cell Phone Reimbursement	01-21130A									30	\$	30.00 13382		2	
			2								76-					
																-
															-	
									-		-				-	-
									-							
										1			-			
				9												
	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						00 \$0.00	\$0.00			\$0.00 \$0.00					
					-					-			\$90.00			

Total Expenses:

\$0.00

* audited by:

Melony Robinson, Director of Finance, MBA, CPA, CMA

Print Name and Position

Travel Expenses include but are not limited to accomodations, transportaion and incidentals

Professional development expenses include, but are not limited to course registration fees

business purposes of an expense include but are not liminted to: conferences, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

* Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.



(VISA), 0121130B,0121130A