Claimant's Name:	Amery Boyer							
Claimant's Title:	Mayor							
Date expense report posted:	January 1, 2022-March 31, 2022							

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/ Prof Dev. Cost (\$)	kms driven	Mileage calculated @ 0.4615	Breakfast L		Meals	Other	Other Expenses	Total in Rebate	cluding HST		aid by Municip	
January 1 2022	Cell Phone Reimbursement	01-21130A					breakiast L	unen	Dinner	Other	30	\$	30.00	Credit Card C	heque Invo 13730	oice
February 1 2022	Cell Phone Reimbursement	01-21130A						-			30	\$	30.00		13785	
March 1 2022	Cell Phone Reimbursement	01-21130A									30	\$	30.00		13861	
								-				-				
												1				
							-	_		-		-				
									+		1					
			Total	\$0.00]	\$0.00	\$0.00	\$0.0	00 \$0.0	0 \$0.00	\$0.00			\$0.00	\$0.00	
													\$90.00			

Total Expenses:

\$90.00

* audited by:

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

Print Name and Position

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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.



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