Claimant's Name:	Amery Boyer						
Claimant's Title:	Mayor						
Date expense report posted:	April 1, 2022 -June 30, 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 Lun	Meals		her	Other Expenses	Total includ Rebate	ling HST		aid by Muni	cipality
April 1 2022	Cell Phone Reimbursement	01-21130A					Breaklast Luni	tn Din	nner Ot	ner	30	\$	30.00	Credit Card C	13927	ivoice
May 1 2022	Cell Phone Reimbursement	01-21130A									30	\$	30.00		14002	
June 1 2022	Cell Phone Reimbursement	01-21130A									30	\$	30.00		14074	
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	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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

Notes

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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