Claimant's Name:	Amery Boyer						
Claimant's Title: Date expense report posted:	Mayor						
	October 1-December 2022						

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel &	Professional Development Expense Type	Travel Expense Type	re Travel/ Prof Dev. Cost (\$)	kms driven	Mileage calculated @ 0.5113	Meals					Total including HST Rebate		Paid by Municipality		
	destination	expense Type					Breakfast		Dinner	Other				Credit Card		Invoice
Oct-22	Cell Phone Reimbursement	01-21130A									30	\$	30.00		14384	
Nov-22	Cell Phone Reimbursement	01-21130A							-		30	\$	30.00		14460	
22-Dec	Cell Phone Reimbursement	01-21130A									30	\$	30.00		14572	
					-					_		<del> </del>				
								<del>                                     </del>								
			-													
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	Total \$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, CPA, MBA-

Print Name and Position

Signed

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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