


Claimant's Name:	Amery Boyer
Claimant's Title:	Mayor
Date expense report posted:	April 1, 2023 -June 30, 2023

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	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque	Invoice
April 30/23	Cell Phone Reimbursement	01-21130A									\$ 30.00	\$ 30.00		13144	
May 30/23	Cell Phone Reimbursement	01-21130A									\$ 30.00	\$ 30.00		13240	
June 30/23	Cell Phone Reimbursement	01-21130A									\$ 30.00	\$ 30.00		13240	
Total				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00		\$0.00	\$0.00	
												\$90.00			

* audited by:

Melony Robinson, Director of Finance, CPA, MBA

Print Name and Position

Signed 

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 limited 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.

