

Claimant's Name:Amery Boyer

Claimant's Title:Mayor

Date expense report posted:October 30 - December 31, 2023

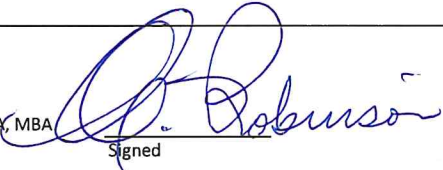
| Date Expense Incurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | Professional Development Expense Type | Travel Expense Type | Travel/ Prof Dev. Cost (\$) | kms driven | Mileage calculated @ 0.5770 | Meals | | | | Other Expenses | Total including HST Rebate | Paid by Municipality | | |
|-----------------------|-----------------------------------------------------------------------------------------|---------------------------------------|---------------------|-----------------------------|------------|-----------------------------|-----------|---------|--------|-------|----------------|----------------------------|----------------------|-------------|---------|
| | | | | | | | Breakfast | Lunch | Dinner | Other | | | Credit Card | Cheque | Invoice |
| Oct 30/23 | Cell Phone Reimbursement | 01-21130A | | | | | | | | | 30 | \$ 30.00 | | 15303 | |
| Nov 30/23 | Cell Phone Reimbursement | 01-21130A | | | | | | | | | 30 | \$ 30.00 | | 15365 | |
| Dec 30/23 | Cell Phone Reimbursement | 01-21130A | | | | | | | | | 30 | \$ 30.00 | | 15436 | |
| 4-Nov-23 | meet doctors in Greenwood | 01-21130B | | | 136.2 | 78.59 | | | | | | \$ 71.27 | | 15436 | |
| 2-Nov-23 | physicians recruitment Coldt | 01-21130B | | | 187 | 107.90 | | | | | | \$ 97.85 | | 15436 | |
| 7-Nov-23 | policing lunch in halifax | 01-21130B | | | | | | \$34.00 | | | | \$ 30.83 | | 15436 | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| | | | | | | | | | | | | \$ - | | | |
| Total | | | | | | | | | | | | | \$0.00 | \$30,872.00 | |
| | | | | | | | | | | | | \$289.94 | | | |

Total Expenses: \$310.49

* 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.