Claimant's Name:	Amery Boyer	
Claimant's Title:	Mayor	
Date expense report posted:	January 1,2024 to March 31, 2024	



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	•		Other Expenses	Total i HST Re		Paid by Municipality  Credit Card Cheque Invoice		Invoice	
Jan-24	Cell Phone Reimbursement	01-21130A								30	\$	30.00		15485	
Feb-24	Cell Phone Reimbursement	01-21130A								30	\$	30.00	15545		
Mar-24	Cell Phone Reimbursement	01-21130A						20		30	\$	30.00		15613	
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_			Total	\$0.00		\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$90.00	)	\$90.00	\$0.00	\$0.00	)

**Total Expenses:** 

\$90.00

\* audited by:

Melony Robinson, Director of Finance, CPA, MBA

Print Name and Position

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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.



INCLUDE CELL PHONES, ALL HOTELS (VISA), 0121130B,0121130A 21214D 21214c