Claimant's Name:

Amery Boyer

Claimant's Title:

Mayor

Date expense report posted:

July 1, 2024 -September 30, 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 @ 0.5838			Other Expenses	Total including HST Rebate		Paid by Municipality Credit Card Cheque Invoice			
Jul-24	Cell Phone Reimbursement	01-21130A					Dieakiast Luiici	Dilliler	Other	30	\$	30.00	credit card - c	15876	voice
Aug-24	Cell Phone Reimbursement	01-21130A								30	\$	30.00	15934		
Sep-24	Cell Phone Reimbursement	01-21130A					30			\$	30.00	15982			
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	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00										\$0.00	\$0.00			
			January Constitution		_	7	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$90.00			

Total Expenses:

\$90.00

* audited by:

Melony Robinson, Director of Finance, CPA, MB

Print Name and Position

Notes:

 $\label{thm:composition} \textbf{Travel Expenses include but are not limited to accomodations, transportation and incidentals}$

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