

Claimant's Name:	Amery Boyer
Claimant's Title:	Mayor
Date expense report posted:	October 1, 2025- December 31, 2025



* audited by:

Melony Robinson, Director of Finance, CPA, MBA
Print Name and Position

Print Name and Position

Total Expenses: \$1,541.54

Notes

Travel Expenses include but are not limited to accomodations, transportaion and incidental.

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.



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