Annapolis Royal
Nova Scotia

Claimant's Name: Amery Boyer

Claimant's Title: Mayor

Date expense report posted: April 1 2027-June 30, 2026

| 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 @ 0.5890 | Meals: Breakfast | Meals: Lunch | Meals: Dinner | Meals: Other | Other Expenses | Total including HST Rebate | Paid by Municipality: Credit Card | Paid by Municipality: Cheque | Paid by Municipality: Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| April 1 2026 | Cell Phone Reimbursement | 01-21130A | | | | | | | | | $30.00 | $30.00 | | 17049 | |
| Apr29- May 1 2026 | NSFM conference Yarmouth | 01-21130B | | | 260 | $153.14 | | $25.00 | $105.00 | | | $257.95 | | 17125 | |
| May 1 2026 | Cell Phone Reimbursement | 01-21130A | | | | | | | | | $30.00 | $30.00 | | 17125 | |
| May 7 2026 | Bayferries passage fee | 01-21130B | | | | | | | | | $ 99.25 | $99.25 | Credit Card | | |
| May 30 2026 | NSFM Conference-Yarmouth | 01-21130B | | | | | | | | | $ 603.50 | $550.25 | | 17189 | |
| June 30 2026 | Cell Phone | 01-21130A | | | | | | | | | $39.40 | $35.91 | | | |
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| | | | Total | $0.00 | | $153.14 | $0.00 | $25.00 | $105.00 | $0.00 | $802.15 | | $0.00 | $0.00 | |
| | | | | | | | | | | | | $1,003.36 | | | |

Total Expenses: $1,085.29

* 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 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.

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