

Town of Annapolis Royal Expense Reporting Form

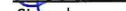
Claimant's Name:	Amery Boyer
Claimant's Title:	Mayor
Date expense report posted:	January 1, 2025-March 31,2025

[illegible]

Total Expenses: \$90.00

* 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.



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

Town of Annapolis Royal Reporting Form

07-04-29082018-rev01