

Angela Thurber Expenses 2020-2021

2020-2021 Budget \$2,917.00

Claim Date	AP invoice Amount	MUNICIPAL BUSINESS				Conf Reg	Misc	Total to 0-21132-00	HST Rebate	Balance to Exp Claim
		Travel	Meals	Hotel						
12-Nov-20							\$0.00		\$0.00	
26-Nov-20							\$0.00		\$0.00	
10-Dec-20							\$0.00		\$0.00	
24-Dec-20							\$0.00		\$0.00	
07-Jan-21							\$0.00		\$0.00	
21-Jan-21							\$0.00		\$0.00	
04-Feb-21							\$0.00		\$0.00	
	\$312.86						\$312.86		\$312.86	
18-Feb-21							\$0.00		\$0.00	
04-Mar-21							\$0.00		\$0.00	
18-Mar-21										
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	\$312.86	\$0.00	\$0.00	\$0.00	\$0.00	\$312.86	\$312.86	\$0.00	\$312.86	
							10.73%			