

Angela Thurber Expenses 2022-2023				2022-2023 Budget				\$8,000.00		
Claim Date	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-003		
22-Jul-22	\$1,350.35			\$210.00	\$813.51	\$237.64		\$1,261.15	\$89.20	\$1,350.35
05-Aug-22	\$0.00							\$0.00		\$0.00
19-Aug-22	\$0.00							\$0.00		\$0.00
02-Sep-22	\$0.00							\$0.00		\$0.00
16-Sep-22	\$0.00							\$0.00		\$0.00
29-Sep-22	\$0.00							\$0.00		\$0.00
Quarter 2 Total	\$1,350.35	\$0.00	\$0.00	\$210.00	\$813.51	\$237.64	\$0.00	\$1,261.15	\$89.20	\$1,350.35