

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		
Quarter 3										
25-Nov-22	\$0.00	\$630.71					\$630.71	\$630.71		\$630.71
22-Dec-22	\$802.10			\$190.00	\$612.10			\$802.10		\$802.10
<b>Quarter 3 Total</b>	\$802.10	\$630.71	\$0.00	\$190.00	\$612.10	\$0.00	\$630.71	\$1,432.81	\$0.00	\$1,432.81