

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		
06-Jan-23	\$0.00							\$0.00		\$0.00
20-Jan-23	\$0.00							\$0.00		\$0.00
03-Feb-23	\$0.00							\$0.00		\$0.00
17-Feb-23	\$0.00							\$0.00		\$0.00
03-Mar-23	\$0.00							\$0.00		\$0.00
17-Mar-23	\$0.00							\$0.00		\$0.00
30-Mar-23		\$374.89		\$339.96				\$339.96	\$34.92	\$374.88
31-Mar-23	\$0.00							\$0.00		\$0.00
Quarter 4 Total	\$0.00	\$374.89	\$0.00	\$339.96	\$0.00	\$0.00	\$0.00	\$339.96	\$34.92	\$374.88