

Angela Thurber Expenses 2022-2023				2022-2023 Budget				\$8,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to 10-21132-003	HST Rebate	Balance to Exp Claim
01-Apr-22	\$0.00							\$0.00		
15-Apr-22	\$0.00							\$0.00		\$0.00
29-Apr-22	\$0.00							\$0.00		\$0.00
#####	\$0.00							\$0.00		\$0.00
#####	\$0.00							\$0.00		\$0.00
10-Jun-22	\$0.00							\$0.00		\$0.00
24-Jun-22	\$0.00							\$0.00		\$0.00
<b>Quarter 1 Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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
<b>Quarter 2 Total</b>	<b>\$1,350.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$813.51</b>	<b>\$237.64</b>	<b>\$0.00</b>	<b>\$1,261.15</b>	<b>\$89.20</b>	<b>\$1,350.35</b>

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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>	<b>\$802.10</b>	<b>\$630.71</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$612.10</b>	<b>\$0.00</b>	<b>\$630.71</b>	<b>\$1,432.81</b>	<b>\$0.00</b>	<b>\$1,432.81</b>

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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	\$0.00	\$374.89		\$339.96				\$339.96	\$34.92	\$374.88
31-Mar-23	\$0.00							\$0.00		\$0.00
<b>Quarter 4 Total</b>	<b>\$0.00</b>	<b>\$374.89</b>	<b>\$0.00</b>	<b>\$339.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339.96</b>	<b>\$34.92</b>	<b>\$374.88</b>

<b>22/23 Total</b>	<b>\$2,152.45</b>	<b>\$1,005.60</b>	<b>\$0.00</b>	<b>\$739.96</b>	<b>\$1,425.61</b>	<b>\$237.64</b>	<b>\$630.71</b>	<b>\$3,033.92</b>	<b>\$124.12</b>	<b>\$3,158.04</b>
								<b>37.92%</b>		

\$4,966.08  
Budget Remaining