

Angela Thurber Expenses 2021-2022

2021-2022 Budget \$3,500.00

Claim Date	Expense Claim Amount	AP invoice Amount	MUNICIPAL BUSINESS			Conf Reg	Misc	Total to 0-21132-00	HST Rebate	Balance to Exp Claim
			Travel	Meals	Hotel					
01-Apr-21	\$0.00							\$0.00		\$0.00
15-Apr-21	\$0.00							\$0.00		\$0.00
29-Apr-21	\$0.00							\$0.00		\$0.00
13-May-21	\$0.00							\$0.00		\$0.00
27-May-21	\$0.00							\$0.00		\$0.00
10-Jun-21	\$0.00							\$0.00		\$0.00
24-Jun-21	\$0.00							\$0.00		\$0.00
08-Jul-21	\$0.00							\$0.00		\$0.00
22-Jul-21	\$0.00							\$0.00		\$0.00
05-Aug-21	\$0.00							\$0.00		\$0.00
19-Aug-21	\$0.00							\$0.00		\$0.00
02-Sep-21	\$0.00							\$0.00		\$0.00
16-Sep-21	\$0.00							\$0.00		\$0.00
29-Sep-21	\$335.78		\$96.26	\$105.00	\$106.22			\$307.48	\$28.30	\$335.78
14-Oct-21	\$0.00							\$0.00		\$0.00
28-Oct-21	\$0.00							\$0.00		\$0.00
11-Nov-21	\$0.00							\$0.00		\$0.00
25-Nov-21	\$0.00							\$0.00		\$0.00
09-Dec-21	\$0.00							\$0.00		\$0.00
23-Dec-21	\$0.00							\$0.00		\$0.00
06-Jan-22	\$0.00							\$0.00		\$0.00
20-Jan-22	\$0.00							\$0.00		\$0.00
03-Feb-22	\$0.00							\$0.00		\$0.00
17-Feb-22	\$0.00							\$0.00		\$0.00
03-Mar-22	\$0.00							\$0.00		\$0.00
17-Mar-22	\$0.00							\$0.00		\$0.00
31-Mar-22	\$1,867.94		\$803.48			\$1,003.85		\$1,807.33	\$60.61	\$1,867.94
	\$2,203.72	\$0.00	\$899.74	\$105.00	\$106.22	\$1,003.85	\$0.00	\$2,114.81	\$88.91	\$2,203.72
								60.42%		