

Angela Thurber Expenses 2024-2025				2024-2025 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 2										
12-Jul-24	\$4,216.48		\$239.29	\$235.00	\$1,655.66	\$790.12	\$1,208.55	\$4,128.62	\$87.86	\$4,216.48
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 2 Total</b>	\$4,216.48	\$0.00	\$239.29	\$235.00	\$1,655.66	\$790.12	\$1,208.55	\$4,128.62	\$87.86	\$4,216.48