

Angela Thurber Expenses 2024-2025				2024-2025 Budget				\$4,706.15		
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
Quarter 1		\$636.35					577.53	\$577.53	\$58.82	\$636.35
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 1 Total	\$0.00	\$636.35	\$0.00	\$0.00	\$0.00	\$0.00	\$577.53	\$577.53	\$58.82	\$636.35

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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
								\$0.00		\$0.00
Quarter 2 Total	\$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

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Quarter 3 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Quarter 4 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

24/25 Total	\$4,216.48	\$636.35	\$239.29	\$235.00	\$1,655.66	\$790.12	\$1,786.08	\$4,706.15	\$146.68	\$4,852.83
								100.00%		

\$0.00
Budget Remaining