

Angela Thurber Expenses 2023-2024				2023-2024 Budget				\$8,000.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to		HST Rebate	Balance to Exp Claim
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21132-003		
Quarter 1										
27-Apr-23	\$1,412.79					272.25	1021.58	\$1,293.83	\$118.96	\$1,412.79
10-May-23		\$474.27					474.27	\$474.27		\$474.27
22-Jun-23	\$1,726.88		\$237.55	\$85.00	\$988.90	\$246.54		\$1,557.99	\$166.89	\$1,724.88
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 1 Total</b>	\$3,139.67	\$474.27	\$237.55	\$85.00	\$988.90	\$518.79	\$1,495.85	\$3,326.09	\$285.85	\$3,611.94