

Angela Thurber Expenses 2023-2024				2023-2024 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										
20-Jul-23		\$300.00					\$300.00	\$300.00		\$300.00
29-Sep-23	\$379.50					\$344.14		\$344.14	\$35.36	\$379.50
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 2 Total	\$379.50	\$300.00	\$0.00	\$0.00	\$0.00	\$344.14	\$300.00	\$644.14	\$35.36	\$679.50