

Angela Thurber Expenses 2023-2024				2023-2024 Budget				\$8,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
				Meals	Hotel			10-21132-003		
Quarter 3										
23-Nov-23		\$734.99					\$734.99	\$734.99		\$734.99
21-Dec-23	\$1,561.86		\$466.73	\$190.00	\$774.55			\$1,431.28	\$130.58	\$1,561.86
Quarter 3 Total	\$1,561.86	\$734.99	\$466.73	\$190.00	\$774.55	\$0.00	\$734.99	\$2,166.27	\$130.58	\$2,296.85