

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 4										
15-Feb-24		\$303.27			\$303.27			\$303.27	\$9.96	\$313.23
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 4 Total</b>	\$0.00	\$303.27	\$0.00	\$0.00	\$303.27	\$0.00	\$0.00	\$303.27	\$9.96	\$313.23