

J Sunderland CAO Expenses 2020-2021			2020-2021 Budget		\$6,000.00		Total to	HST	Total
Claim Date	Amount of Invoice	Travel	Meals	Hotel	Prof Devel.	Misc	10-21920-001 CAO Exp	Rebate	
02-Apr-20							\$0.00		\$0.00
16-Apr-20							\$0.00		\$0.00
30-Apr-20							\$0.00		\$0.00
14-May-20							\$0.00		\$0.00
28-May-20							\$0.00		\$0.00
28-May-20	\$307.64					\$307.64	\$307.64		\$307.64
11-Jun-20							\$0.00		\$0.00
25-Jun-20							\$0.00		\$0.00
09-Jul-20							\$0.00		\$0.00
23-Jul-20							\$0.00		\$0.00
06-Aug-20							\$0.00		\$0.00
20-Aug-20							\$0.00		\$0.00
03-Sep-20							\$0.00		\$0.00
17-Sep-20							\$0.00		\$0.00
01-Oct-20							\$0.00		\$0.00
15-Oct-20							\$0.00		\$0.00
29-Oct-20							\$0.00		\$0.00
12-Nov-20							\$0.00		\$0.00
26-Nov-20							\$0.00		\$0.00
10-Dec-20							\$0.00		\$0.00
11-Dec-20	\$186.80	\$169.40					\$169.40	\$17.40	\$186.80
24-Dec-20							\$0.00		\$0.00
07-Jan-21							\$0.00		\$0.00
21-Jan-21							\$0.00		\$0.00
04-Feb-21							\$0.00		\$0.00
18-Feb-21							\$0.00		\$0.00
04-Mar-21							\$0.00		\$0.00
18-Mar-21							\$0.00		\$0.00
	\$494.44	\$169.40	\$0.00	\$0.00	\$0.00	\$307.64	\$477.04	\$17.40	\$494.44