

Jeff Sunderland Expenses 2022-2023						2022-2023 Budget		\$8,000.00		
Claim Date Quarter 2	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to	HST Rebate	Balance to Exp Claim	
	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development			10-21920-001
08-Jul-22	485.28		\$213.29	\$20.00	\$210.08		20	\$463.37	\$21.91	\$485.28
22-Jul-22	\$0.00							\$0.00		\$0.00
05-Aug-22	\$0.00							\$0.00		\$0.00
19-Aug-22	\$0.00							\$0.00		\$0.00
02-Sep-22	\$0.00							\$0.00		\$0.00
08-Sep-22	\$0.00							\$526.64	\$54.11	\$580.75
16-Sep-22	\$0.00							\$0.00		\$0.00
29-Sep-22	\$1,310.86		\$556.40	\$85.00	\$555.26			\$1,196.66	\$114.20	\$1,310.86
Quarter 2 Total	\$1,796.14	\$0.00	\$556.40	\$85.00	\$555.26	\$0.00	\$526.64	\$2,186.67	\$168.31	\$2,376.89