

Jeff Sunderland Expenses 2022-2023										2022-2023 Budget	\$8,000.00
Claim Date	Expense Claim Amount	AP Invoice Amount	Travel	MUNICIPAL BUSINESS		Misc	Professional Development	Total to 10-21920-001	HST Rebate	Balance to Exp Claim	
				Meals	Hotel						
01-Apr-22	\$0.00							\$0.00			
15-Apr-22	\$0.00	\$1,280.40					1263.36	\$1,263.36	\$17.04	\$1,280.40	
29-Apr-22	\$0.00							\$0.00		\$0.00	
13-May-22	\$455.05		\$131.67	\$150.00	\$130.06			\$411.73	\$43.32	\$455.05	
15-May-22		\$500.25						\$453.64	\$46.61	\$500.25	
26-May-22		\$465.00						\$422.15	\$42.85	\$465.00	
27-May-22	\$0.00	\$0.00						\$0.00		\$0.00	
08-Jun-22		\$159.85			\$144.96			\$144.96	\$14.89	\$159.85	
10-Jun-22	\$0.00							\$0.00		\$0.00	
24-Jun-22	\$631.25		\$153.94	\$105.00	\$323.29			\$582.23	\$49.02	\$631.25	
Quarter 1 Total	\$1,086.30	\$2,405.50	\$285.61	\$255.00	\$598.31	\$0.00	\$2,139.15	\$3,278.07	\$213.73	\$3,491.80	

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				Meals	Hotel						
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	\$769.69	\$105.00	\$765.34	\$20.00	\$526.64	\$2,186.67	\$190.22	\$2,376.89	

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14-Oct-22	\$0.00							\$0.00		\$0.00	
28-Oct-22	\$0.00							\$0.00		\$0.00	
11-Nov-22	\$0.00							\$0.00		\$0.00	
25-Nov-22	\$0.00							\$0.00		\$0.00	
09-Dec-22	\$0.00							\$0.00		\$0.00	
23-Dec-22	\$0.00							\$0.00		\$0.00	
Quarter 3 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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				Meals	Hotel						
06-Jan-23	\$0.00							\$0.00		\$0.00	
20-Jan-23	\$0.00							\$0.00		\$0.00	
03-Feb-23	\$0.00							\$0.00		\$0.00	
15-Feb-23	\$0.00	\$296.06						\$0.00		\$0.00	
03-Mar-23	\$0.00							\$0.00		\$0.00	
15-Mar-23	\$0.00	-\$296.06						\$0.00		\$0.00	
31-Mar-23	\$0.00							\$0.00		\$0.00	
Quarter 4 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

22/23 Total	\$2,882.44	\$2,405.50	\$1,055.30	\$360.00	\$1,363.65	\$20.00	\$2,665.79	\$5,464.74	\$403.95	\$5,868.69
								68.31%		

\$2,535.26
Budget Remaining