

J Sunderland CAO Expenses 2021-2022			2021-2022 Budget		\$3,500.00		Total to	HST	Total
Claim Date	Amount of Claim	Amount of Invoice	Travel	Meals	Hotel	Prof Devel.	Misc	10-21920-001 CAO Exp	Rebate
01-Apr-21								\$0.00	
15-Apr-21		\$218.83					\$218.83	\$218.83	
26-Apr-21		\$21.07		\$21.07				\$21.07	
29-Apr-21								\$0.00	
13-May-21								\$0.00	
27-May-21								\$0.00	
10-Jun-21								\$0.00	
15-Jun-21		\$340.00				\$260.71	\$79.29	\$340.00	
24-Jun-21								\$0.00	
08-Jul-21								\$0.00	
22-Jul-21								\$0.00	
05-Aug-21								\$0.00	
19-Aug-21								\$0.00	
02-Sep-21	\$151.37		\$137.27					\$137.27	\$14.10
15-Sep-21		\$552.00				\$552.00		\$552.00	
16-Sep-21								\$0.00	
29-Sep-21								\$0.00	
14-Oct-21	\$199.00			\$85.00	\$103.29			\$188.29	\$10.71
28-Oct-21	\$754.63		\$188.33	\$125.00		\$421.95		\$735.28	\$19.35
04-Nov-21		\$18.25						\$0.00	
11-Nov-21				\$18.25				\$18.25	
25-Nov-21								\$0.00	
09-Dec-21	\$112.30		\$83.70	\$20.00				\$103.70	\$8.60
23-Dec-21								\$0.00	
06-Jan-22								\$0.00	
20-Jan-22								\$0.00	
03-Feb-22								\$0.00	
17-Feb-22								\$0.00	
03-Mar-22								\$0.00	
17-Mar-22								\$0.00	

\$1,217.30	\$1,150.15	\$409.30	\$269.32	\$103.29	\$1,234.66	\$298.12	\$2,314.69	\$52.76	\$2,367.45
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