David Tudor Expenses 2019-2020						2019-2020	Budget	$9,000.00		
Claim Date	Expense Claim Amount	AP invoice Amount	MUNICIPAL BUSINESS Travel	Meals	Hotel	Conf Reg	Misc	Total to 10-21132-004	HST Rebate	Balance to Exp Claim
								$0.00		$0.00
PR July 12	$999.53		$906.41					$906.41	$93.12	$999.53
PR Oct 4	$503.43		$456.53					$456.53	$46.90	$503.43
AP Nov 19		$313.88					$313.88	$313.88		$313.88
PR Jan 24	$770.28		$698.51					$698.51	$71.77	$770.28
PR Feb 21	$626.03		$490.62	$85.00				$575.62	$50.41	$626.03
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
	$2,899.27	$313.88	$2,552.07	$85.00	$0.00	$0.00	$313.88	$2,950.95	$262.20	$3,213.15
								32.79%		