

David Tudor Expenses 2020-2021

David Tudor Expenses 2020-2021					2020-2021	Budget	\$5,000.00		
Claim Date	AP invoice Amount	MUNICIPAL BUSINESS			Conf Reg	Misc	Total to 10-21132-004	HST Rebate	Balance to Exp Claim
		Travel	Meals	Hotel					
02-Apr-20							\$0.00		\$0.00
16-Apr-20							\$0.00		\$0.00
17-Apr-20	\$424.40	\$366.72	\$20.00				\$386.72	\$37.68	\$424.40
30-Apr-20							\$0.00		\$0.00
14-May-20							\$0.00		\$0.00
28-May-20							\$0.00		\$0.00
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
24-Dec-20							\$0.00		\$0.00
25-Dec-20	\$658.04	\$368.44	\$85.00	\$151.21			\$604.65	\$53.39	\$658.04
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
	\$1,082.44	\$735.16	\$105.00	\$151.21	\$0.00	\$0.00	\$991.37	\$91.07	\$1,082.44
							19.83%		