

David Tudor Expenses 2022-2023				2022-2023 Budget				\$6,000.00		
Claim Date	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-004		
Quarter 1										
01-Apr-22	\$0.00							\$0.00		
15-Apr-22	\$0.00							\$0.00		\$0.00
29-Apr-22	\$0.00							\$0.00		\$0.00
13-May-22	\$0.00							\$0.00		\$0.00
27-May-22	\$0.00							\$0.00		\$0.00
10-Jun-22	\$0.00							\$0.00		\$0.00
24-Jun-22	\$797.63		\$723.32					\$723.32	\$74.31	\$797.63
Quarter 1 Total	\$797.63	\$0.00	\$723.32	\$0.00	\$0.00	\$0.00	\$0.00	\$723.32	\$74.31	\$797.63