

David Tudor Expenses 2022-2023				2022-2023 Budget				\$6,000.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to	HST Rebate	Balance to Exp Claim	
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration			10-21132-004
Quarter 2										
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	\$122.71		\$111.28					\$111.28	\$11.43	\$122.71
16-Sep-22	\$0.00							\$0.00		\$0.00
29-Sep-22	\$513.46		\$429.35	\$40.00				\$469.35	\$44.11	\$513.46
<b>Quarter 2 Total</b>	\$636.17	<b>\$0.00</b>	\$540.63	\$40.00	\$0.00	\$0.00	\$0.00	\$580.63	\$55.54	\$636.17