

David Tudor Expenses 2022-2023				2022-2023 Budget				\$6,000.00		
Claim Date Quarter 4	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
06-Jan-23	\$0.00							\$0.00		\$0.00
20-Jan-23	\$0.00							\$0.00		\$0.00
03-Feb-23	\$184.07		\$166.92					\$166.92	\$17.15	\$184.07
17-Feb-23	\$1,831.99					\$688.01	\$990.47	\$1,678.48	\$153.51	\$1,831.99
03-Mar-23	\$234.23		\$115.45			\$101.10		\$216.55	\$17.68	\$234.23
17-Mar-23	\$426.36		\$55.64	\$225.00	\$1,083.30	\$140.00		\$1,503.94	\$5.72	\$1,509.66
31-Mar-23	\$0.00				-\$8.01			-\$8.01		-\$8.01
Quarter 4 Total	\$2,676.65	\$0.00	\$338.01	\$225.00	\$1,075.29	\$929.11	\$990.47	\$3,557.88	\$194.06	\$3,751.94