

David Tudor Expenses 2022-2023				2022-2023 Budget				\$6,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to 10-21132-004	HST Rebate	Balance to Exp Claim
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
#####	\$0.00							\$0.00		\$0.00
#####	\$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

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22-Jul-22	\$0.00							\$0.00		\$0.00
#####	\$0.00							\$0.00		\$0.00
#####	\$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
Quarter 2 Total	\$636.17	\$0.00	\$540.63	\$40.00	\$0.00	\$0.00	\$0.00	\$580.63	\$55.54	\$636.17

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08-Dec-22	\$526.26		\$526.26					\$526.26		\$526.26
Quarter 3 Total	\$526.26	\$0.00	\$526.26	\$0.00	\$0.00	\$0.00	\$0.00	\$526.26	\$0.00	\$526.26

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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
#####	\$234.23		\$115.45			\$101.10		\$216.55	\$17.68	\$234.23
#####	\$426.36		\$55.64	\$225.00	\$1,083.30	\$140.00		\$1,503.94	\$5.72	\$1,509.66
#####	\$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

22/23 Total	\$4,636.71	\$0.00	\$2,128.22	\$265.00	\$1,075.29	\$929.11	\$990.47	\$5,388.09	\$323.91	\$5,712.00
								89.80%		

\$611.91
Budget Remaining