

| David Tudor Expenses 2024-2025 | | | | | | | 2024-2025 Budget | | | |
|--------------------------------|-----------------|---------------|-----------------|--------------------|---------------|---------------|------------------|-----------------|----------------|-----------------|
| Claim Date | Expense Claim | AP Invoice | Mileage | MUNICIPAL BUSINESS | | Misc | Conference | Total to | HST | Balance to |
| Quarter 1 | Amount | Amount | | Meals | Hotel | | Registration | 10-21132-004 | Rebate | Exp Claim |
| 13-Jun-24 | \$630.50 | | \$571.76 | | | | | \$571.76 | \$58.74 | \$630.50 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| Quarter 1 Total | \$630.50 | \$0.00 | \$571.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.76 | \$58.74 | \$630.50 |

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|--------------------------------|---------------|---------------|---------------|--------------------|---------------|---------------|------------------|---------------|----------------|----------------|
| Claim Date | Expense Claim | AP Invoice | Mileage | MUNICIPAL BUSINESS | | Misc | Conference | Total to | HST | Balance to |
| Quarter 2 | Amount | Amount | | Meals | Hotel | | Registration | 10-21132-004 | Rebate | Exp Claim |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | \$44.11 | \$44.11 |
| Quarter 2 Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.11 | \$44.11 |

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|--------------------------------|-----------------|---------------|-----------------|--------------------|---------------|---------------|------------------|-----------------|----------------|-----------------|
| Claim Date | Expense Claim | AP Invoice | Mileage | MUNICIPAL BUSINESS | | Misc | Conference | Total to | HST | Balance to |
| Quarter 3 | Amount | Amount | | Meals | Hotel | | Registration | 10-21132-004 | Rebate | Exp Claim |
| 31-Oct-24 | 613.58 | | \$556.41 | | | | | \$556.41 | \$57.17 | \$613.58 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| Quarter 3 Total | \$613.58 | \$0.00 | \$556.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$556.41 | \$57.17 | \$613.58 |

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|--------------------------------|---------------|---------------|---------------|--------------------|---------------|---------------|------------------|---------------|---------------|---------------|
| Claim Date | Expense Claim | AP Invoice | Mileage | MUNICIPAL BUSINESS | | Misc | Conference | Total to | HST | Balance to |
| Quarter 4 | Amount | Amount | | Meals | Hotel | | Registration | 10-21132-004 | Rebate | Exp Claim |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| Quarter 4 Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | | | | |
|--------------------|-------------------|---------------|-------------------|---------------|---------------|---------------|---------------|-------------------|-----------------|-------------------|
| 24/25 Total | \$1,244.08 | \$0.00 | \$1,128.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,128.17 | \$160.02 | \$1,288.19 |
| | | | | | | | | 100.00% | | |

\$0.00
Budget Remaining