

David Tudor Expenses 2023-2024				2023-2024 Budget				\$6,000.00		
Claim Date Quarter 2	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS			Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel	Misc		10-21132-004		
20-Jul-23	\$797.63		\$723.32				\$723.32	\$74.31	\$797.63	
							\$0.00		\$0.00	
							\$0.00		\$0.00	
							\$0.00		\$0.00	
							\$0.00	\$44.11	\$44.11	
<b>Quarter 2 Total</b>	\$797.63	\$0.00	\$723.32	\$0.00	\$0.00	\$0.00	\$723.32	\$118.42	\$841.74	