

David Tudor Expenses 2023-2024				2023-2024 Budget				\$6,000.00		
Claim Date	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-004		
Quarter 3										
09-Nov-23	864.13		\$783.62					\$783.62	\$80.51	\$864.13
23-Nov-23		734.99					734.99	\$734.99		\$734.99
23-Nov-23	742.08				\$672.89			\$672.89	\$69.19	\$742.08
21-Dec-23	\$651.58		\$395.90	\$175.00		\$40.00		\$610.90	\$40.68	\$651.58
Quarter 3 Total	\$2,257.79	\$734.99	\$1,179.52	\$175.00	\$672.89	\$40.00	\$734.99	\$2,802.40	\$190.38	\$2,992.78