

David Tudor Expenses 2023-2024				2023-2024 Budget				\$6,000.00		
Claim Date Quarter 4	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		
15-Mar-24			\$565.10				\$565.10	\$58.06	\$623.16	
							\$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	\$565.10	\$0.00	\$0.00	\$0.00	\$565.10	\$58.06	\$623.16	