

David Tudor Expenses 2023-2024				2023-2024 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
Quarter 1								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 1 Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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		\$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	\$0.00	\$723.32	\$118.42	\$841.74

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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
<b>Quarter 3 Total</b>	\$2,257.79	\$734.99	\$1,179.52	\$175.00	\$672.89	\$40.00	\$734.99	\$2,802.40	\$190.38	\$2,992.78

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#####			\$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
<b>Quarter 4 Total</b>	\$0.00	\$0.00	\$565.10	\$0.00	\$0.00	\$0.00	\$0.00	\$565.10	\$58.06	\$623.16

<b>23/24 Total</b>	<b>\$3,055.42</b>	<b>\$734.99</b>	<b>\$2,467.94</b>	<b>\$175.00</b>	<b>\$672.89</b>	<b>\$40.00</b>	<b>\$734.99</b>	<b>\$4,090.82</b>	<b>\$366.86</b>	<b>\$4,457.68</b>
								<b>68.18%</b>		

\$1,909.18  
Budget Remaining