George Manzer Expenses 2019-2020						2019-2020	Budget	$9,000.00			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS					Total to	HST	Balance to	Health & CPP
	Amount	Amount	Travel	Meals	Hotel	Conf. Regis	Misc	10-21132-002	Rebate	Exp Claim	Benefits
PR May 31	**$312.70**		$283.57					**$283.57**	**$29.13**	**$312.70**	$311.46
PR June 14	**$349.28**		$224.52				$96.88	**$321.40**	**$27.88**	**$349.28**	
PR July 26	**$189.82**		$172.13					**$172.13**	**$17.69**	**$189.82**	
PR Sept 20	**$95.37**		$86.48					**$86.48**	**$8.89**	**$95.37**	
J/E July		**-$46.88**					-$46.88	**-$46.88**		**-$46.88**	
AP Nov28		578.61				$578.61		**$578.61**		**$578.61**	
PR Nov 29	**$1,281.59**		$324.31	$170.00	$690.14			**$1,184.45**	**$97.14**	**$1,281.59**	
PR Jan 10	**$173.31**		$157.16					**$157.16**	**$16.15**	**$173.31**	
PR Feb 7	**$383.62**		$294.37	$45.00			$14.00	**$353.37**	**$30.25**	**$383.62**	
PR Mar 6	**$47.68**		$43.24					**$43.24**	**$4.44**	**$47.68**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
								$0.00		**$0.00**	
	$2,833.37	**$531.73**	**$1,585.78**	**$215.00**	**$690.14**	**$578.61**	**$64.00**	**$3,133.53**	$231.57	**$3,365.10**	**$311.46**
								34.82%			