

George Manzer Expenses 2020-2021

George Manzer Expenses 2020-2021					2020-2021	Budget	\$7,000.00			
Claim Date	AP Invoice Amount	MUNICIPAL BUSINESS			Conf. Regis	Misc	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
		Travel	Meals	Hotel						
							\$0.00		\$0.00	\$311.46
02-Apr-20							\$0.00		\$0.00	
16-Apr-20							\$0.00		\$0.00	
30-Apr-20							\$0.00		\$0.00	
14-May-20							\$0.00		\$0.00	
28-May-20							\$0.00		\$0.00	
11-Jun-20							\$0.00		\$0.00	
25-Jun-20							\$0.00		\$0.00	
09-Jul-20							\$0.00		\$0.00	
23-Jul-20							\$0.00		\$0.00	
06-Aug-20							\$0.00		\$0.00	
20-Aug-20							\$0.00		\$0.00	
03-Sep-20							\$0.00		\$0.00	
17-Sep-20							\$0.00		\$0.00	
01-Oct-20							\$0.00		\$0.00	
02-Oct-20	408.07	\$370.05					\$370.05	\$38.02	\$408.07	
15-Oct-20							\$0.00		\$0.00	
29-Oct-20							\$0.00		\$0.00	
12-Nov-20							\$0.00		\$0.00	
26-Nov-20							\$0.00		\$0.00	
10-Dec-20							\$0.00		\$0.00	
24-Dec-20							\$0.00		\$0.00	
25-Dec-20	\$192.40	\$174.47					\$174.47	\$17.93	\$192.40	
07-Jan-21							\$0.00		\$0.00	
21-Jan-21							\$0.00		\$0.00	
04-Feb-21							\$0.00		\$0.00	
18-Feb-21							\$0.00		\$0.00	
04-Mar-21							\$0.00		\$0.00	
18-Mar-21							\$0.00		\$0.00	
							\$0.00		\$0.00	
	\$600.47	\$544.52	\$0.00	\$0.00	\$0.00	\$0.00	\$544.52	\$55.95	\$600.47	\$311.46
							7.78%			