

George Manzer Expenses 2022-2023				2022-2023 Budget				\$8,000.00			
Claim Date	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference	Total to	HST	Balance to	Health & CPP
Quarter 2	Amount	Amount		Meals	Hotel		Registration	10-21132-002	Rebate	Exp Claim	Benefits
22-Jul-22	\$0.00							\$0.00		\$0.00	
05-Aug-22	\$438.51		\$397.65					\$435.38	\$40.86	\$476.24	
19-Aug-22	\$0.00							\$0.00		\$0.00	
02-Sep-22	\$0.00							\$0.00		\$0.00	
16-Sep-22	\$0.00							\$0.00		\$0.00	
29-Sep-22	\$0.00							\$0.00		\$0.00	
Quarter 2 Total	\$438.51	\$0.00	\$397.65	\$0.00	\$0.00	\$0.00	\$0.00	\$435.38	\$40.86	\$476.24	\$0.00