

George Manzer Expenses 2022-2023						2022-2023 Budget		\$8,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
				Meals	Hotel						
24-Nov-22	\$1,625.91		\$424.71	\$170.00	\$1,031.20			\$1,625.91		\$1,625.91	
25-Nov-22	\$0.00	\$752.86					\$752.86	\$752.86		\$752.86	
08-Dec-22	-\$70.00						-\$70.00	-\$70.00		-\$70.00	
22-Dec-22	\$207.81		\$142.86			\$65.00		\$207.86		\$207.86	
Quarter 3 Total	\$1,763.72	\$752.86	\$567.57	\$170.00	\$1,031.20	\$65.00	\$682.86	\$2,516.63	\$0.00	\$2,516.63	\$0.00