

George Manzer Expenses 2021-2022

2021-2022 Budget \$3,500.00

Claim Date	Expense Claim Amount	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						
01-Apr-21	\$0.00									\$0.00	\$77.87
15-Apr-21	\$0.00									\$0.00	\$0.00
29-Apr-21	\$0.00									\$0.00	\$77.87
13-May-21	\$0.00									\$0.00	\$77.87
27-May-21	\$0.00									\$0.00	\$77.87
10-Jun-21	\$0.00									\$0.00	\$77.87
24-Jun-21	\$0.00									\$0.00	\$77.87
08-Jul-21	\$0.00									\$0.00	\$77.87
22-Jul-21	\$0.00									\$0.00	\$77.87
05-Aug-21	\$0.00									\$0.00	\$77.87
19-Aug-21	\$0.00									\$0.00	\$77.87
02-Sep-21	\$311.98		\$282.91					\$282.91	\$29.07	\$311.98	\$77.87
16-Sep-21	\$0.00							\$0.00		\$0.00	\$77.87
29-Sep-21	\$0.00							\$0.00		\$0.00	\$0.00
14-Oct-21	\$0.00							\$0.00		\$0.00	\$77.87
28-Oct-21	\$266.52		\$66.13	\$85.00	\$90.11			\$241.24	\$25.28	\$266.52	\$77.87
11-Nov-21	\$191.06		\$173.26					\$173.26	\$17.80	\$191.06	\$77.87
25-Nov-21	\$0.00							\$0.00		\$0.00	\$77.87
09-Dec-21	\$0.00							\$0.00		\$0.00	\$77.87
23-Dec-21	\$119.99		\$108.81					\$108.81	\$11.18	\$119.99	\$77.87
06-Jan-22	\$0.00							\$0.00		\$0.00	
20-Jan-22	\$0.00							\$0.00		\$0.00	
03-Feb-22	\$0.00							\$0.00		\$0.00	
17-Feb-22	\$0.00							\$0.00		\$0.00	
03-Mar-22	\$0.00							\$0.00		\$0.00	
17-Mar-22	\$0.00							\$0.00		\$0.00	
31-Mar-22	\$287.98		\$261.15					\$261.15	\$26.83	\$287.98	
								\$0.00		\$0.00	
	\$1,177.53	\$0.00	\$892.26	\$85.00	\$90.11	\$0.00	\$0.00	\$1,067.37	\$110.16	\$1,177.53	\$1,401.66
								30.50%			