

George Manzer Expenses 2023-2024				2023-2024 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
Quarter 2											
06-Jul-23	\$793.95		\$719.98					\$719.98	\$73.97	\$793.95	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
<b>Quarter 2 Total</b>	\$793.95	\$0.00	\$719.98	\$0.00	\$0.00	\$0.00	\$0.00	\$719.98	\$73.97	\$793.95	\$0.00