

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	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
				Meals	Hotel			10-21132-002			
23-Nov-23		\$813.26					\$813.26	\$813.26		\$813.26	
24-Nov-23	\$1,369.76		\$479.87	\$170.00	\$611.32			\$1,261.19	\$108.57	\$1,369.76	
07-Dec-23	\$288.19		\$190.46			\$75.00		\$265.46	\$22.73	\$288.19	
07-Dec-23	-\$63.80		-\$63.80					-\$63.80	\$0.00	-\$63.80	
21-Dec-23	\$346.61		\$249.37			\$68.32		\$317.69	\$28.92	\$346.61	
								\$0.00		\$0.00	
Quarter 3 Total	\$1,940.76	\$813.26	\$855.90	\$170.00	\$611.32	\$143.32	\$813.26	\$2,593.80	\$160.22	\$2,754.02	\$0.00