

George Manzer Expenses 2024-2025				2024-2025 Budget				\$8,000.00			
Claim Date	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference	Total to	HST	Balance to	Health & CPP
	Amount	Amount		Meals	Hotel			10-21132-002			
Quarter 2											
11-Jul-24	\$974.48		\$883.69					\$883.69	\$90.79	\$974.48	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 2 Total	\$974.48	\$0.00	\$883.69	\$0.00	\$0.00	\$0.00	\$0.00	\$883.69	\$90.79	\$974.48	\$0.00