

George Manzer Expenses 2024-2025				2024-2025 Budget				\$8,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals Hotel		Misc	Conference Registration	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
Quarter 1								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 1 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

George Manzer Expenses 2024-2025				2024-2025 Budget				\$8,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals Hotel		Misc	Conference Registration	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
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	
								\$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

George Manzer Expenses 2024-2025				2024-2025 Budget				\$8,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals Hotel		Misc	Conference Registration	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
27-Dec-24	\$547.60		\$496.58					\$496.58	\$51.02	\$547.60	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 3 Total	\$547.60	\$0.00	\$496.58	\$0.00	\$0.00	\$0.00	\$0.00	\$496.58	\$51.02	\$547.60	\$0.00

George Manzer Expenses 2024-2025				2024-2025 Budget				\$8,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals Hotel		Misc	Conference Registration	Total to 10-21132-002	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
Quarter 4								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 4 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

24/25 Total	\$1,522.08	\$0.00	\$1,380.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,380.27	\$141.81	\$1,522.08	\$0.00
								17.25%			

\$6,619.73  
Budget Remaining