

George Manzer Expenses 2025-2026						2025-2026 Budget	\$8,000.00				
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to		HST	Balance to	Health & CPP
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference	10-21132-002			
Quarter 1											
26-Jun-25	\$750.05		\$715.05			35.00		\$750.05	\$76.58	\$826.63	
								\$0.00		\$0.00	
<b>Quarter 1 Total</b>	\$750.05	<b>\$0.00</b>	\$715.05	\$0.00	\$0.00	\$35.00	\$0.00	\$750.05	\$76.58	\$826.63	\$0.00