

George Manzer Expenses 2025-2026						2025-2026 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 3											
27-Nov-25	\$1,648.73		\$693.91	\$170.00	\$653.28			\$1,517.19	\$131.54	\$1,648.73	
05-Dec-25		\$783.90					\$783.90	\$783.90		\$783.90	
								\$0.00		\$0.00	
Quarter 3 Total	\$1,648.73	\$783.90	\$693.91	\$170.00	\$653.28	\$0.00	\$783.90	\$2,301.09	\$131.54	\$2,432.63	\$0.00