

George Manzer Expenses 2025-2026				2025-2026 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			
Quarter 4											
19-Mar-26	\$802.01		\$730.66					\$730.66	\$71.35	\$802.01	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 4 Total	\$802.01	\$0.00	\$730.66	\$0.00	\$0.00	\$0.00	\$0.00	\$730.66	\$71.35	\$802.01	\$0.00