

Jeff Sunderland Expenses 2022-2023						2022-2023 Budget	\$8,000.00			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to	HST Rebate	Balance to Exp Claim	
	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development			10-21920-001
Quarter 1										
01-Apr-22	\$0.00							\$0.00		
15-Apr-22	\$0.00	\$1,280.40					1263.36	\$1,263.36	\$17.04	
29-Apr-22	\$0.00							\$0.00	\$0.00	
13-May-22	\$455.05		\$131.67	\$150.00	\$130.06			\$411.73	\$43.32	
15-May-22		\$500.25					\$453.64	\$453.64	\$46.61	
26-May-22		\$465.00					\$422.15	\$422.15	\$42.85	
27-May-22	\$0.00	\$0.00						\$0.00	\$0.00	
08-Jun-22		\$159.85			\$144.96			\$144.96	\$14.89	
10-Jun-22	\$0.00							\$0.00	\$0.00	
24-Jun-22	\$631.25		\$153.94	\$105.00	\$323.29			\$582.23	\$49.02	
Quarter 1 Total	\$1,086.30	\$2,405.50	\$285.61	\$255.00	\$598.31	\$0.00	\$2,139.15	\$3,278.07	\$213.73	\$3,491.80