

Jeff Sunderland Expenses 2024-2025						2024-2025 Budget		\$8,000.00		
Claim Date Quarter 1	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
09-May-24	\$668.21		\$141.88				511.75	\$653.63	\$14.58	\$668.21
13-Jun-24	\$1,058.09		\$399.18	\$105.00	\$465.11			\$969.29	\$88.80	\$1,058.09
15-Jun-24		\$355.60				\$323.29		\$323.29	\$32.31	\$355.60
								\$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	\$1,726.30	\$355.60	\$541.06	\$105.00	\$465.11	\$323.29	\$511.75	\$1,946.21	\$135.69	\$2,081.90