

Jeff Sunderland Expenses 2024-2025				2024-2025 Budget				\$8,000.00		
Claim Date	Expense Claim	AP Invoice	Travel	MUNICIPAL BUSINESS			Professional Development	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel	Misc		10-21920-001		
15-Sep-24		520.21					472.54	\$472.54	\$47.67	\$520.21
20-Sep-24	\$525.87		\$482.47					\$482.47	\$43.40	\$525.87
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 2 Total</b>	\$525.87	\$520.21	\$482.47	\$0.00	\$0.00	\$0.00	\$472.54	\$955.01	\$91.07	\$1,046.08