

Jeff Sunderland Expenses 2024-2025						2024-2025 Budget		\$8,000.00		
Claim Date Quarter 3	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
04-Oct-24	\$1,560.70		\$243.52	\$65.00	\$1,115.73			\$1,424.25	\$136.45	\$1,560.70
09-Oct-24		\$57.36		\$57.36				\$57.36		\$57.36
13-Dec-24	\$1,257.51		\$278.46	\$190.00	\$689.60			\$1,158.06	\$99.45	\$1,257.51
16-Dec-24		\$787.13					\$787.13	\$787.13		\$787.13
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 3 Total	\$2,818.21	\$844.49	\$521.98	\$312.36	\$1,805.33	\$0.00	\$787.13	\$3,426.80	\$235.90	\$3,662.70