

Jeff Sunderland Expenses 2024-2025				2024-2025 Budget				\$8,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Travel	MUNICIPAL BUSINESS		Misc	Professional Development	Total to 10-21920-001	HST Rebate	Balance to Exp Claim
Quarter 1				Meals	Hotel					
#####	\$668.21		\$141.88				511.75	\$653.63	\$14.58	\$668.21
#####	\$1,058.09		\$399.18	\$105.00	\$465.11			\$969.29	\$88.80	\$1,058.09
#####		\$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
								\$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

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Quarter 2				Meals	Hotel					
#####		520.21					472.54	\$472.54	\$47.67	\$520.21
#####	\$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
								\$0.00		\$0.00
Quarter 2 Total	\$525.87	\$520.21	\$482.47	\$0.00	\$0.00	\$0.00	\$472.54	\$955.01	\$91.07	\$1,046.08

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Quarter 3				Meals	Hotel					
#####	\$1,560.70		\$243.52	\$65.00	\$1,115.73			\$1,424.25	\$136.45	\$1,560.70
#####		\$57.36		\$57.36				\$57.36		\$57.36
#####	\$1,257.51		\$278.46	\$190.00	\$689.60			\$1,158.06	\$99.45	\$1,257.51
#####		\$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

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Quarter 4				Meals	Hotel					
								\$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 4 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

24/25 Total	\$5,070.38	\$1,720.30	\$1,545.51	\$417.36	\$2,270.44	\$323.29	\$1,771.42	\$6,328.02	\$462.66	\$6,790.68
								79.10%		

\$1,671.98
Budget Remaining