

Jeff Sunderland Expenses 2023-2024							2023-2024 Budget	\$8,000.00		
Claim Date Quarter 3	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to	HST	Balance to	
	Amount	Amount	Travel	Meals	Hotel	Misc	10-21920-001	Rebate	Exp Claim	
23-Nov-23		\$734.99					\$734.99		\$734.99	
23-Nov-23	\$1,108.32		\$242.79	\$170.00	\$611.32		\$1,024.11	\$84.21	\$1,108.32	
							\$0.00		\$0.00	
							\$0.00		\$0.00	
							\$0.00		\$0.00	
Quarter 3 Total	\$1,108.32	\$734.99	\$242.79	\$170.00	\$611.32	\$0.00	\$734.99	\$84.21	\$1,843.31	