

Jeff Sunderland Expenses 2023-2024				2023-2024 Budget				\$8,000.00		
Claim Date Quarter 4	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
								\$0.00		\$0.00
01-Feb-24	\$476.46		\$257.43	\$20.00	\$199.03			\$476.46	\$46.89	\$523.35
28-Mar-24	\$280.47		\$280.47					\$280.47	\$28.81	\$309.28
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 4 Total	\$756.93	\$0.00	\$537.90	\$20.00	\$199.03	\$0.00	\$0.00	\$756.93	\$75.70	\$832.63