

Jeff Sunderland Expenses 2023-2024				2023-2024 Budget				\$8,000.00		
Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to		Balance to
Quarter 1	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development	10-21920-001	HST Rebate	Exp Claim
#####		\$474.25					474.25	\$474.25		\$474.25
#####		\$249.45				\$249.45		\$249.45		\$249.45
								\$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
								\$0.00		\$0.00
Quarter 1 Total	\$0.00	\$723.70	\$0.00	\$0.00	\$0.00	\$249.45	\$474.25	\$723.70	\$0.00	\$723.70

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Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to		Balance to
Quarter 2	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development	10-21920-001	HST Rebate	Exp Claim
								\$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
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 2 Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Quarter 3	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development	10-21920-001	HST Rebate	Exp Claim
#####		\$734.99					\$734.99	\$734.99		\$734.99
#####	\$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
								\$0.00		\$0.00
Quarter 3 Total	\$1,108.32	\$734.99	\$242.79	\$170.00	\$611.32	\$0.00	\$734.99	\$1,759.10	\$84.21	\$1,843.31

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Quarter 4	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development	10-21920-001	HST Rebate	Exp Claim
#####	\$476.46		\$257.43	\$20.00	\$199.03			\$476.46	\$46.89	\$523.35
#####	\$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

23/24 Total	\$1,865.25	\$1,458.69	\$780.69	\$190.00	\$810.35	\$249.45	\$1,209.24	\$3,239.73	\$159.91	\$3,399.64
								40.50%		

\$4,760.27
Budget Remaining