

Tyler Pulley 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					
Quarter 1 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 2				Meals	Hotel					
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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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 3				Meals	Hotel					
Quarter 3 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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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 4				Meals	Hotel					
15-Feb-25		\$258.75			\$258.75			\$258.75		\$258.75
15-Mar-25		\$1,254.60					\$1,254.60	\$1,254.60		\$1,254.60
20-Mar-25	\$204.33		\$185.29					\$185.29	\$19.04	\$204.33
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 4 Total	\$204.33	\$1,513.35	\$185.29	\$0.00	\$258.75	\$0.00	\$1,254.60	\$1,698.64	\$19.04	\$1,717.68

24/25 Total	\$204.33	\$1,513.35	\$185.29	\$0.00	\$258.75	\$0.00	\$1,254.60	\$1,698.64	\$19.04	\$1,717.68
								21.23%		

\$6,301.36
Budget Remaining