

Tyler Pulley Expenses 2025-2026				2025-2026 Budget				\$12,000.00		
Claim Date Quarter 1	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to	HST	Balance to
	Amount	Amount	Travel	Meals	Hotel	Misc	Professional Development	10-21920-001	Rebate	Exp Claim
01-Apr-25		\$575.00					575.00	\$575.00		\$575.00
01-Apr-25		\$1,195.00					1195.00	\$1,195.00		\$1,195.00
15-May-25		\$836.60			\$449.68	\$386.92		\$836.60		\$836.60
29-May-25	\$1,147.77		\$683.17	\$230.00	\$234.60			\$1,147.77	\$89.84	\$1,237.61
06-Jun-25		\$353.12				\$353.12		\$353.12		\$353.12
26-Jun-25	\$3,123.39		\$253.90	\$470.00	\$1,597.02	\$802.47		\$3,123.39	\$241.51	\$3,364.90
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 1 Total	\$4,271.16	\$2,959.72	\$937.07	\$700.00	\$2,281.30	\$1,542.51	\$1,770.00	\$7,230.88	\$331.35	\$7,562.23