

Tyler Pulley Expenses 2025-2026				2025-2026 Budget				\$12,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Travel	MUNICIPAL BUSINESS			Professional Development	Total to 10-21920-001	HST Rebate	Balance to Exp Claim
Quarter 2				Meals	Hotel	Misc				
04-Jul-25		472.55					472.55	\$472.55		\$472.55
								\$0.00		\$0.00
Quarter 2 Total	\$0.00	\$472.55	\$0.00	\$0.00	\$0.00	\$0.00	\$472.55	\$472.55	\$0.00	\$472.55