

Tyler Pulley Expenses 2025-2026						2025-2026 Budget		\$12,000.00		
Claim Date Quarter 3	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
Oct 15, 202		\$404.84			\$404.84			\$404.84		\$404.84
27-Nov-25	\$2,130.28		\$446.49	\$190.00	\$435.52	\$911.09		\$1,983.10	\$147.18	\$2,130.28
05-Dec-25		\$783.90					\$783.90	\$783.90		\$783.90
								\$0.00		\$0.00
Quarter 3 Total	\$2,130.28	\$1,188.74	\$446.49	\$190.00	\$840.36	\$911.09	\$783.90	\$3,171.84	\$147.18	\$3,319.02