

Tyler Pulley Expenses 2025-2026				2025-2026 Budget				\$12,000.00		
Claim Date Quarter 4	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
14-Jan-26		\$632.70				\$576.41		\$576.41	\$56.29	\$632.70
15-Feb-26		\$326.42			\$297.39			\$297.39	\$29.03	\$326.42
19-Feb-26	\$635.76		\$355.03	\$155.00		\$86.17		\$596.20	\$39.56	\$635.76
20-Mar-26	\$60.51		\$54.87					\$54.87	\$5.64	\$60.51
								\$0.00		\$0.00
Quarter 4 Total	\$696.27	\$959.12	\$409.90	\$155.00	\$297.39	\$662.58	\$0.00	\$1,524.87	\$130.52	\$1,655.39