Matthew Ross Expenses 2019-2020						2019-2020	Budget	$9,000.00		
Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS		Conf/Wkshop		Total to	HST	Balance to
	Amount	Amount	Travel	Meals	Hotel	Reg	Misc	10-21132-006	Rebate	Expense Claim
PR May 17	$715.39		$274.83	$110.00	$274.15			$658.98	$56.41	$715.39
AP May		$317.85				$317.85		$317.85		$317.85
PR June 28	$73.89		$26.20	$45.00				$71.20	$2.69	$73.89
PR July 26	$74.80		$27.02	$45.00				$72.02	$2.78	$74.80
PR Aug 22	$74.80		$27.02	$45.00				$72.02	$2.78	$74.80
PR Oct 4	$149.61		$54.06	$90.00				$144.06	$5.55	$149.61
PR Oct 18	$157.90						$143.19	$143.19	$14.71	$157.90
PR Nov 15	$974.86		$203.32	$170.00	$530.81			$904.13	$70.73	$974.86
AP Nov 28		$526.42				$526.42		$526.42		$526.42
PR Nov 29	$25.68		$23.29					$23.29	$2.39	$25.68
PR Dec 27	$75.72		$27.86	$45.00				$72.86	$2.86	$75.72
PR Feb 7	$277.41		$196.25	$45.00			$16.00	$257.25	$20.16	$277.41
AP Feb		$300.11				$300.11		$300.11		$300.11
PR Mar 20	$74.80		$27.02	$45.00				$72.02	$2.78	$74.80
AP Mar		-$300.11				-$300.11		-$300.11		-$300.11
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
	$2,674.86	$844.27	$886.87	$640.00	$804.96	$844.27	$159.19	$3,335.29	$183.84	$3,519.13
								37.06%		