Claim Date	Matthew Ross Expenses 2020-2021 AP Invoice Amount	MUNICIPAL BUSINESS Travel	Meals	Hotel	2020-2021 Budget Conf/Wkshop Reg	Misc	$7,000.00 Total to 10-21132-006	HST Rebate	Balance to Expense Claim
							$0.00		$0.00
02-Apr-20							$0.00		$0.00
16-Apr-20							$0.00		$0.00
17-Apr-20	$96.88					$89.81	$89.81	$7.07	$96.88
30-Apr-20							$0.00		$0.00
14-May-20							$0.00		$0.00
28-May-20							$0.00		$0.00
11-Jun-20							$0.00		$0.00
25-Jun-20							$0.00		$0.00
09-Jul-20							$0.00		$0.00
23-Jul-20							$0.00		$0.00
06-Aug-20							$0.00		$0.00
20-Aug-20							$0.00		$0.00
03-Sep-20							$0.00		$0.00
04-Sep-20	$74.80	$27.02	$45.00				$72.02	$2.78	$74.80
17-Sep-20							$0.00		$0.00
18-Sep-20	$441.45					$406.68	$406.68	$34.77	$441.45
01-Oct-20							$0.00		$0.00
15-Oct-20							$0.00		$0.00
29-Oct-20							$0.00		$0.00
Change from Council to Deputy Warden									$0.00
12-Nov-20							$0.00		$0.00
26-Nov-20							$0.00		$0.00
10-Dec-20							$0.00		$0.00
24-Dec-20							$0.00		$0.00
25-Dec-20	$70.14					$63.60	$63.60	$6.54	$70.14
07-Jan-21							$0.00		$0.00
21-Jan-21							$0.00		$0.00
04-Feb-21							$0.00		$0.00
18-Feb-21							$0.00		$0.00
04-Mar-21							$0.00		$0.00
18-Mar-21							$0.00		$0.00
							$0.00		$0.00
	$683.27	**$27.02**	**$45.00**	**$0.00**	**$0.00**	**$560.09**	**$632.11**	**$51.16**	**$683.27**
							9.03%		