

Matthew Ross Expenses 2022-2023						2022-2023 Budget		\$10,500.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS			Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount	Mileage	Meals	Hotel			10-21132-006		
Quarter 1										
01-Apr-22	\$0.00							\$0.00		
15-Apr-22	\$0.00							\$0.00		\$0.00
29-Apr-22	\$159.85				\$144.96			\$144.96	\$14.89	\$159.85
12-May-22	\$464.45		\$140.20	\$150.00	\$144.96			\$435.16	\$29.29	\$464.45
17-May-22	\$0.00	\$465.00					\$422.14	\$422.14	\$42.86	\$465.00
10-Jun-22	\$139.61		\$85.80	\$45.00				\$130.80	\$8.81	\$139.61
24-Jun-22	\$0.00							\$0.00		\$0.00
Quarter 1 Total	\$763.91	\$465.00	\$226.00	\$195.00	\$289.92	\$0.00	\$422.14	\$1,133.06	\$95.85	\$1,228.91