

Matthew Ross Expenses 2022-2023				2022-2023 Budget				\$10,500.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to		HST Rebate	Balance to Exp Claim
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21132-006		
Quarter 2										
08-Jul-22	39.88		\$36.16					\$36.16	\$3.72	\$39.88
08-Jul-22	149.82		\$140.05					\$140.05	\$9.77	\$149.82
22-Jul-22	\$133.12		\$66.31	\$60.00				\$126.31	\$6.81	\$133.12
05-Aug-22	\$0.00							\$0.00		\$0.00
19-Aug-22	\$0.00							\$0.00		\$0.00
02-Sep-22	\$0.00							\$0.00		\$0.00
16-Sep-22	\$0.00							\$0.00		\$0.00
29-Sep-22	\$0.00							\$0.00		\$0.00
Quarter 2 Total	\$322.82	\$0.00	\$66.31	\$60.00	\$0.00	\$0.00	\$0.00	\$302.52	\$20.30	\$322.82