

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 3											
13-Oct-22	\$64.91		\$64.91					\$64.91			\$64.91
10-Nov-22	\$1,000.38		\$242.96	\$190.00	\$567.42			\$1,000.38			\$1,000.38
25-Nov-22	\$0.00	\$770.71					\$700.71	\$700.71			\$700.71
08-Dec-22	-\$70.00						-\$70.00	-\$70.00			-\$70.00
Quarter 3 Total	\$995.29	\$770.71	\$307.87	\$190.00	\$567.42	\$0.00	\$630.71	\$1,696.00	\$0.00		\$1,696.00