

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		
06-Jan-23	\$0.00							\$0.00		\$0.00
20-Jan-23	\$0.00							\$0.00		\$0.00
03-Feb-23	\$554.33		\$269.85	\$45.00	\$192.02			\$506.87	\$47.46	\$554.33
17-Feb-23	\$0.00							\$0.00		\$0.00
03-Mar-23	\$0.00							\$0.00		\$0.00
17-Mar-23	\$0.00							\$0.00		\$0.00
30-Mar-23		\$374.89			\$339.96			\$339.96	\$34.92	\$374.88
31-Mar-23	\$0.00							\$0.00		\$0.00
Quarter 4 Total	\$554.33	\$374.89	\$269.85	\$45.00	\$531.98	\$0.00	\$0.00	\$846.83	\$82.38	\$929.21