

Matthew Ross Expenses 2021-2022						2021-2022	Budget	\$4,000.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS			Conf/Wkshop		Total to	HST	Balance to
	Amount	Amount	Travel	Meals	Hotel	Reg	Misc	10-21132-006	Rebate	Expense Claim
								\$0.00		\$0.00
01-Apr-21	\$0.00							\$0.00		\$0.00
15-Apr-21	\$0.00							\$0.00		\$0.00
29-Apr-21	\$0.00							\$0.00		\$0.00
13-May-21	\$0.00							\$0.00		\$0.00
27-May-21	\$0.00							\$0.00		\$0.00
10-Jun-21	\$0.00							\$0.00		\$0.00
24-Jun-21	\$0.00							\$0.00		\$0.00
08-Jul-21	\$0.00							\$0.00		\$0.00
22-Jul-21	\$0.00							\$0.00		\$0.00
05-Aug-21	\$0.00							\$0.00		\$0.00
19-Aug-21	\$0.00							\$0.00		\$0.00
02-Sep-21	\$0.00							\$0.00		\$0.00
16-Sep-21	\$0.00							\$0.00		\$0.00
29-Sep-21	\$222.44		\$12.56	\$85.00	\$111.33			\$208.89	\$13.55	\$222.44
14-Oct-21	\$0.00							\$0.00		\$0.00
28-Oct-21	\$0.00							\$0.00		\$0.00
11-Nov-21	\$0.00							\$0.00		\$0.00
25-Nov-21	\$0.00					\$365.00		\$365.00		\$365.00
09-Dec-21	\$0.00							\$0.00		\$0.00
23-Dec-21	\$0.00							\$0.00		\$0.00
06-Jan-22	\$0.00							\$0.00		\$0.00
20-Jan-22	\$107.94		\$25.94				\$79.33	\$105.27	\$2.67	\$107.94
03-Feb-22	\$0.00							\$0.00		\$0.00
17-Feb-22	\$0.00							\$0.00		\$0.00
03-Mar-22	\$0.00							\$0.00		\$0.00
17-Mar-22	\$0.00							\$0.00		\$0.00
31-Mar-22	\$0.00							\$0.00		\$0.00
	\$330.38	\$0.00	\$38.50	\$85.00	\$111.33	\$365.00	\$79.33	\$679.16	\$16.22	\$695.38