

Matthew Ross Expenses 2023-2024				2023-2024 Budget				\$10,500.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
				Meals	Hotel			10-21132-006		
Quarter 1										
27-Apr-23	\$1,155.48		\$27.20				1033.06	\$1,060.26	\$95.22	\$1,155.48
10-May-23		\$526.46					526.46	\$526.46		\$526.46
11-May-23			\$13.91	\$150.00	\$294.09			\$458.00	\$31.64	\$489.64
09-Jun-23	\$3,209.03		\$393.47	\$265.00	\$1,657.45	\$836.45		\$3,152.37	\$56.66	\$3,209.03
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 1 Total</b>	<b>\$4,364.51</b>	<b>\$526.46</b>	<b>\$434.58</b>	<b>\$415.00</b>	<b>\$1,951.54</b>	<b>\$836.45</b>	<b>\$1,559.52</b>	<b>\$5,197.09</b>	<b>\$183.52</b>	<b>\$5,380.61</b>