

| 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 3 | | | | | | | | | | |
| 23-Nov-23 | | | | | | | \$734.99 | \$734.99 | | \$734.99 |
| 23-Nov-23 | \$1,177.21 | | \$337.50 | \$170.00 | \$579.09 | | | \$1,086.59 | \$90.62 | \$1,177.21 |
| | | | | | | | | \$0.00 | | \$0.00 |
| | | | | | | | | \$0.00 | | \$0.00 |
| Quarter 3 Total | \$1,177.21 | \$0.00 | \$337.50 | \$170.00 | \$579.09 | \$0.00 | \$734.99 | \$1,821.58 | \$90.62 | \$1,912.20 |