

Matthew Ross Expenses 2023-2024				2023-2024 Budget				\$10,500.00		
Claim Date Quarter 4	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-006		
14-Mar-24	\$30.00			\$30.00				\$0.00		\$0.00
								\$30.00		\$30.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 4 Total</b>	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00