

Matthew Ross Expenses 2024-2025				2024-2025 Budget				\$10,500.00		
Claim Date	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		
Quarter 1										
13-Jun-24	\$190.99		\$173.20					\$173.20	\$17.79	\$190.99
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 1 Total</b>	\$190.99	\$0.00	\$173.20	\$0.00	\$0.00	\$0.00	\$0.00	\$173.20	\$17.79	\$190.99