

Matthew Ross Expenses 2024-2025				2024-2025 Budget				\$10,500.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals	Hotel	Misc	Conference Registration	Total to 10-21132-006	HST Rebate	Balance to Exp Claim
Quarter 2		70.91				70.91		\$70.91		\$70.91
								\$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 2 Total</b>	\$0.00	\$70.91	\$0.00	\$0.00	\$0.00	\$70.91	\$0.00	\$70.91	\$0.00	\$70.91