

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		
04-Oct-24	189.15		\$171.53					\$171.53	\$17.62	\$189.15
13-Dec-24	\$61.30		\$55.59					\$55.59	\$5.71	\$61.30
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 3 Total	\$250.45	\$0.00	\$227.12	\$0.00	\$0.00	\$0.00	\$0.00	\$227.12	\$23.33	\$250.45