

Matthew Ross Expenses 2024-2025				2024-2025 Budget				\$10,500.00		
Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to	HST	Balance to
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21132-006	Rebate	Exp Claim
06-Mar-25	\$314.80		\$122.30	\$40.00	\$126.90			\$289.20	\$25.60	\$314.80
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 4 Total	\$314.80	\$0.00	\$122.30	\$40.00	\$126.90	\$0.00	\$0.00	\$289.20	\$25.60	\$314.80