

Matthew Ross Expenses 2025-2026				2025-2026 Budget				\$10,500.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
				Meals	Hotel			10-21132-006		
Quarter 1										
15-May-25	\$1,110.97		\$370.19	\$215.00	\$446.08			\$1,031.27	\$79.70	\$1,110.97
17-Jun-25		\$576.22					576.22	\$576.22		\$576.22
								\$0.00		\$0.00
Quarter 1 Total	\$1,110.97	\$576.22	\$370.19	\$215.00	\$446.08	\$0.00	\$576.22	\$1,607.49	\$79.70	\$1,687.19