

Matthew Ross Expenses 2025-2026				2025-2026 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		
20-Feb-26	\$151.78		\$97.28	\$45.00				\$142.28	\$9.50	\$151.78
								\$0.00		\$0.00
<b>Quarter 4 Total</b>	\$151.78	\$0.00	\$97.28	\$45.00	\$0.00	\$0.00	\$0.00	\$142.28	\$9.50	\$151.78
<b>25/26 Total</b>	\$2,532.35	\$1,493.34	\$796.23	\$450.00	\$1,099.36	\$0.00	\$1,493.34	\$3,838.93	\$186.76	\$4,025.69
								36.56%		