	Matthew Ross Expenses 2026-2027					2026-2027 Budget		$10,500.00		
	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to		
Claim Date	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference	10-21132-006	HST	Balance to
Quarter 2							Registration		Rebate	Exp Claim
09-Jul-26	95.07		$90.62					$90.62	$4.45	$95.07
06-Aug-26	93.04		$86.54					$86.54	$6.50	$93.04
17-Sep-26	129.86		$104.64			15.00		$119.64	$10.22	$129.86
								$0.00		$0.00
Quarter 2 Total	$317.97	$0.00	$281.80	$0.00	$0.00	$15.00	$0.00	$296.80	$21.17	$317.97