

Joan Ross Expenses 2024-2025						2024-2025 Budget		\$3,293.85		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS			Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount	Mileage	Meals	Hotel			10-21132-003		
Quarter 3										
15-Nov-24	297.79		\$229.24	\$45.00				\$274.24	\$23.55	\$297.79
29-Nov-24	323.40				\$291.84			\$291.84	\$31.56	\$323.40
16-Dec-24		\$787.13					\$787.13	\$787.13		\$787.13
27-Dec-24	\$1,106.29		\$125.47	\$65.00	\$818.81			\$1,009.28	\$97.01	\$1,106.29
								\$0.00		\$0.00
Quarter 3 Total	\$1,727.48	\$787.13	\$354.71	\$110.00	\$1,110.65	\$0.00	\$787.13	\$2,362.49	\$152.12	\$2,514.61