

Joan Ross Expenses 2024-2025				2024-2025 Budget				\$3,293.85		
Claim Date Quarter 4	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-003		
21-Mar-25	\$300.70		\$231.88	\$45.00				\$0.00	\$23.82	\$300.70
								\$276.88		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Quarter 4 Total	\$300.70	\$0.00	\$231.88	\$45.00	\$0.00	\$0.00	\$0.00	\$276.88	\$23.82	\$300.70