

Joan Ross Expenses 2025-2026							2025-2026 Budget	\$8,000.00			
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 1											
13-Jun-25	\$751.25		\$311.28	\$65.00	\$313.08			\$689.36	\$61.89	\$751.25	
17-Jun-25	\$628.18	\$628.18					628.18	\$628.18		\$628.18	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 1 Total	\$1,379.43	\$628.18	\$311.28	\$65.00	\$313.08	\$0.00	\$628.18	\$1,317.54	\$61.89	\$1,379.43	