

Joan Ross Expenses 2025-2026				2025-2026 Budget				\$8,000.00		
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to	HST Rebate	Balance to Exp Claim	
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration			10-21132-003
Quarter 2										
04-Sep-25	\$4,039.70		\$246.44	\$110.00	\$1,720.90	\$591.67	\$1,370.69	\$4,039.70	\$72.46	\$4,112.16
								\$0.00		\$0.00
Quarter 2 Total	\$4,039.70	\$0.00	\$246.44	\$110.00	\$1,720.90	\$591.67	\$1,370.69	\$4,039.70	\$72.46	\$4,112.16