

Joan Ross Expenses 2025-2026				2025-2026 Budget				\$8,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to 10-21132-003	HST Rebate	Balance to Exp Claim
Quarter 3										
11-Dec-25	292.36		\$257.24				9.12	\$266.36	\$26.00	\$292.36
								\$0.00		\$0.00
Quarter 3 Total	\$292.36	\$0.00	\$257.24	\$0.00	\$0.00	\$9.12	\$0.00	\$266.36	\$26.00	\$292.36