	Joan Ross Expenses 2025-2026					2025-2026 Budget		$8,000.00		
	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to		
Claim Date	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference	10-21132-003	HST	Balance to
Quarter 4							Registration		Rebate	Exp Claim
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
								$0.00		$0.00
Quarter 4 Total	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00