Joan Ross Expenses 2026-2027							2026-2027 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 1							Registration		Rebate	Exp Claim
01-Apr-26		$313.50					313.5	**$313.50**		**$313.50**
11-Jun-26	$470.11		$112.69	$20.00	$297.39			**$430.08**	$40.03	**$470.11**
15-Jun-26		$195.10					195.1	**$195.10**		**$195.10**
18-Jun-26		$550.26					550.26	**$550.26**		**$550.26**
25-Jun-26	$2,011.67		$257.24	$65.00	$641.84	$951.96		**$1,916.04**	$95.63	**$2,011.67**
Quarter 1 Total	$2,481.78	**$1,058.86**	$369.93	$85.00	$939.23	$951.96	$1,058.86	$3,404.98	$135.66	$3,540.64