

Peter Scherer Expenses 2024-2025							2024-2025 Budget	\$4,871.83			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount	Mileage	Meals	Hotel	10-21132-004					
Quarter 3											
13-Dec-24	2305.92		\$911.43	\$235.00	\$911.64	61.04		\$2,119.11	\$186.81	\$2,305.92	
16-Dec-24		839.32					839.32	\$839.32			
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 3 Total	\$2,305.92	\$839.32	\$911.43	\$235.00	\$911.64	\$61.04	\$839.32	\$2,958.43	\$186.81	\$2,305.92	