

Peter Scherer Expenses 2024-2025				2024-2025 Budget				\$4,871.83		
Claim Date Quarter 4	Expense Claim	AP Invoice	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
	Amount	Amount		Meals	Hotel			10-21132-004		
20-Mar-25	\$577.79		\$523.96					\$0.00	\$53.83	\$0.00
								\$523.96		\$577.79
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
<b>Quarter 4 Total</b>	\$577.79	\$0.00	\$523.96	\$0.00	\$0.00	\$0.00	\$0.00	\$523.96	\$53.83	\$577.79