

Peter Scherer 2024-2015				2025-2026 Budget				\$8,000.00		
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to	HST Rebate	Balance to Exp Claim
				Meals	Hotel			\$0.00		
Quarter 3										
27-Nov-25	2990.38		\$1,897.99	\$190.00	\$653.28			\$2,741.27	\$249.11	\$2,990.38
05-Dec-25		913.80					913.80	\$913.80		
24-Dec-25	-50.26		-\$50.26					-\$50.26		
								\$0.00		\$0.00
Quarter 3 Total	\$2,940.12	\$913.80	\$1,847.73	\$190.00	\$653.28	\$0.00	\$913.80	\$3,604.81	\$249.11	\$2,990.38