

Peter Scherer Expenses 2026-2027						2026-2027 Budget		\$8,000.00			
Claim Date Quarter 1	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Conference Registration	Total to	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
	Amount	Amount	Mileage	Meals	Hotel	Misc		10-21132-004			
02-Apr-26	\$368.97		\$336.15					\$336.15	\$32.82	\$368.97	\$ 136.50
16-Apr-26								\$0.00		\$0.00	\$ 136.50
15-May-26		\$148.69			\$148.69			\$148.69	\$14.52	\$163.21	\$ 136.50
29-May-26								\$0.00		\$0.00	\$ 136.50
12-Jun-26								\$0.00		\$0.00	\$ 136.50
26-Jun-26								\$0.00		\$0.00	\$ 136.50
Quarter 1 Total	\$368.97	\$148.69	\$336.15	\$0.00	\$148.69	\$0.00	\$0.00	\$484.84	\$47.34	\$532.18	\$819.00