Peter Scherer 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 Registration	10-21132-004	HST Rebate	Balance to Exp Claim	Health & CPP Benefits	
Quarter 1												
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
15-Jun-26		$270.40					270.4	$270.40		$270.40		
26-Jun-26								$0.00		$0.00	$	136.50
Quarter 1 Total	$368.97	$419.09	$336.15	$0.00	$148.69	$0.00	$270.40	$755.24	$47.34	$802.58	$819.00	