Linda Gregory Expenses 2019-2020								2019-2020 Budget	$10,500.00			
	Expense Claim	AP Invoice		MUNICIPAL BUSINESS					Total to			
Claim Date	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration		10-21112-001	HST Rebate	Balance to Exp Claim	
									$0.00			
PR Apr 18	**384.62**		$294.38	$60.00					**$354.38**	$30.24	**$384.62**	
PR May 3	**$181.39**		$146.35	$20.00					**$166.35**	$15.04	**$181.39**	
PR May 31	**$1,403.58**		$600.64	$305.00	$412.84	$41.50			**$1,359.98**	$43.60	**$1,403.58**	
PR June 27	**$2,986.37**		$473.84	$465.00	$1,616.00	$217.00			**$2,771.84**	$214.53	**$2,986.37**	
AP May		**$317.86**					$317.86		**$317.86**		**$317.86**	
AP June		**$75.50**				$75.50			**$75.50**		**$75.50**	
AP Sept		**$336.79**					$336.79		**$336.79**		**$336.79**	
PR Sept 20	**$437.41**		$301.44	$105.00					**$406.44**	$30.97	**$437.41**	
AP Sept 27		**$61.79**				$61.79			**$61.79**		**$61.79**	
PR Oct 18	**$561.40**		$244.48	$65.00	$201.94				**$511.42**	$49.98	**$561.40**	
PR Nov 15	**$1,459.63**		$530.95	$195.00	$579.58	$40.00			**$1,345.53**	$114.10	**$1,459.63**	
AP Nov 28		**$526.42**					$526.42		**$526.42**		**$526.42**	
AP Dec		**$75.49**				$75.49			**$75.49**		**$75.49**	
AP Dec		**$75.50**				$75.50			**$75.50**		**$75.50**	
PR Dec 27	**$410.88**		$331.79	$45.00					**$376.79**	$34.09	**$410.88**	
PR Jan 10	**$496.56**		$241.15	$85.00	$113.92	$20.00			**$460.07**	$36.49	**$496.56**	
PR Feb 7	**$263.82**		$162.16	$85.00					**$247.16**	$16.66	**$263.82**	
AP Feb		**$300.11**					$300.11		**$300.11**		**$300.11**	
PR Mar 6	**$951.43**		$197.50	$45.00		$543.89			**$786.39**	$165.04	**$951.43**	
AP Mar		**-$300.11**					-$300.11		**-$300.11**		**-$300.11**	
									$0.00		**$0.00**	
									$0.00		**$0.00**	
	$9,537.09	**$1,469.35**	$3,524.68	$1,475.00	$2,924.28	$1,150.67	$1,181.07		**$10,255.70**	$750.74	**$11,006.44**	**$0.00**
									97.67%			