

Linda Gregory Expenses 2021-2022				2021-2022 Budget		\$10,000.00					
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS			Total to		HST Rebate	Balance to Exp Claim	Health & CPP Benefits	
	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration				10-21112-001
01-Apr-21	\$0.00							\$0.00		77.87	
15-Apr-21	\$217.41		\$97.40	\$110.00				\$207.40	\$10.01	\$217.41	77.87
29-Apr-21	\$136.60		\$123.88					\$123.88	\$12.72	\$136.60	0
13-May-21	\$0.00							\$0.00		\$0.00	77.87
27-May-21	\$0.00							\$0.00		\$0.00	77.87
10-Jun-21	\$0.00							\$0.00		\$0.00	77.87
24-Jun-21	\$0.00							\$0.00		\$0.00	77.87
08-Jul-21	\$0.00							\$0.00		\$0.00	77.87
22-Jul-21	\$0.00							\$0.00		\$0.00	77.87
05-Aug-21	\$0.00							\$0.00		\$0.00	77.87
19-Aug-21	\$220.22		\$122.62	\$85.00				\$207.62	\$12.60	\$220.22	77.87
02-Sep-21	\$0.00							\$0.00		\$0.00	77.87
16-Sep-21	\$0.00							\$0.00		\$0.00	77.87
29-Sep-21	\$543.49		\$254.16	\$150.00	\$110.49			\$514.65	\$28.84	\$543.49	0
14-Oct-21	\$0.00							\$0.00		\$0.00	77.87
28-Oct-21	\$0.00							\$0.00		\$0.00	77.87
11-Nov-21	\$1,524.15		\$559.34	\$345.00	\$449.95	\$69.50		\$1,423.79	\$100.36	\$1,524.15	77.87
25-Nov-21	\$0.00							\$0.00		\$0.00	77.87
09-Dec-21	\$385.74		\$290.86	\$65.00				\$355.86	\$29.88	\$385.74	77.87
23-Dec-21	\$46.15		\$41.85					\$41.85	\$4.30	\$46.15	77.87
06-Jan-22	\$0.00							\$0.00		\$0.00	77.87
20-Jan-22	\$0.00							\$0.00		\$0.00	77.87
03-Feb-22	\$0.00							\$0.00		\$0.00	77.87
17-Feb-22	\$0.00							\$0.00		\$0.00	77.87
03-Mar-22	\$91.53		\$64.87	\$20.00		\$15.00		\$99.87	\$6.66	\$106.53	77.87
17-Mar-22	\$0.00							\$0.00		\$0.00	77.87
31-Mar-22	\$2,154.76		\$165.31	\$45.00		\$914.93	\$969.05	\$2,094.29	\$60.47	\$2,154.76	
	\$5,320.05	\$0.00	\$1,720.29	\$820.00	\$560.44	\$999.43	\$969.05	\$5,069.21	\$265.84	\$5,335.05	\$1,868.88
								50.69%			