

Linda Gregory Expenses 2022-2023				2022-2023 Budget				\$17,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS		Misc	Conference Registration	Total to 10-21112-001	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
Quarter 1											
01-Apr-22	\$0.00							\$0.00			
19-Apr-22	\$0.00	\$19.73				\$19.73		\$19.73		\$19.73	172.04
29-Apr-22	\$0.00							\$0.00		\$0.00	
13-May-22	\$0.00	\$465.00					\$422.14	\$422.14	\$42.86	\$465.00	172.04
27-May-22	\$0.00							\$0.00		\$0.00	
09-Jun-22	\$2,578.54		\$497.98	\$430.00	\$1,268.40	\$187.95		\$2,384.33	\$194.21	\$2,578.54	172.04
16-Jun-22	\$0.00	\$19.53				\$19.53		\$19.53		\$19.53	
24-Jun-22	\$1,498.00		\$231.83	\$280.00	\$880.35	\$82.00		\$1,474.18	\$23.82	\$1,498.00	
<b>Quarter 1 Total</b>	<b>\$4,076.54</b>	<b>\$504.26</b>	<b>\$729.81</b>	<b>\$710.00</b>	<b>\$2,148.75</b>	<b>\$309.21</b>	<b>\$422.14</b>	<b>\$4,319.91</b>	<b>\$260.89</b>	<b>\$4,580.80</b>	<b>\$516.12</b>