

Linda Gregory Expenses 2022-2023				2022-2023 Budget				\$17,000.00			
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			
Quarter 2											
18-Jul-22		19.53				19.53		\$19.53		\$19.53	172.04
22-Jul-22	\$0.00							\$0.00		\$0.00	
05-Aug-22	\$0.00							\$0.00		\$0.00	
17-Aug-22		\$22.77						\$22.77		\$22.77	
19-Aug-22	\$0.00							\$0.00		\$0.00	172.04
02-Sep-22	\$0.00							\$0.00		\$0.00	
16-Sep-22	\$1,311.47		\$626.41	\$235.00	\$351.63			\$1,213.04	\$98.43	\$1,311.47	172.04
16-Sep-22		\$19.53				19.53		\$19.53		\$19.53	
29-Sep-22	\$0.00							\$0.00		\$0.00	
<b>Quarter 2 Total</b>	<b>\$1,311.47</b>	<b>\$42.30</b>	<b>\$626.41</b>	<b>\$235.00</b>	<b>\$351.63</b>	<b>\$42.30</b>	<b>\$0.00</b>	<b>\$1,274.87</b>	<b>\$98.43</b>	<b>\$1,373.30</b>	<b>\$344.08</b>