

| 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 3 | | | | | | | | | | | |
| 20-Oct-22 | \$0.00 | \$19.53 | | | | \$19.53 | | \$19.53 | | \$19.53 | |
| 27-Oct-22 | \$111.28 | | \$111.28 | | | | | \$111.28 | | \$111.28 | |
| 17-Nov-22 | \$0.00 | \$19.54 | | | | \$19.54 | | \$19.54 | | \$19.54 | |
| 25-Nov-22 | \$0.00 | \$630.71 | | | | | \$630.71 | \$630.71 | | \$630.71 | |
| 19-Dec-22 | \$0.00 | \$25.77 | | | | \$25.77 | | \$25.77 | | \$25.77 | |
| 22-Dec-22 | \$1,070.85 | | \$306.02 | \$170.00 | \$564.83 | \$30.00 | | \$1,070.85 | | \$1,070.85 | |
| Quarter 3 Total | \$1,182.13 | \$695.55 | \$417.30 | \$170.00 | \$564.83 | \$94.84 | \$630.71 | \$1,877.68 | \$0.00 | \$1,877.68 | \$0.00 |