

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			
06-Jan-23											
18-Jan-23	\$0.00	\$19.73				\$19.73		\$19.73		\$19.73	77.87
20-Jan-23	\$176.92		\$119.63	\$25.00		\$20.00		\$164.63	\$12.29	\$176.92	77.87
03-Feb-23											77.87
09-Feb-23	\$0.00	\$19.55				\$19.55		\$19.55		\$19.55	
17-Feb-23	\$2,178.56		\$39.41	\$65.00	\$135.52	\$769.54	\$990.47	\$1,999.94	\$178.92	\$2,178.86	77.87
03-Mar-23	\$1,848.97		\$115.45	\$285.00	\$1,164.60	\$165.37		\$1,730.42	\$118.55	\$1,848.97	77.87
09-Mar-23	\$0.00	\$19.54				\$19.54		\$19.54		\$19.54	
17-Mar-23											77.87
30-Mar-23		\$374.89			\$339.96			\$339.96	\$34.92	\$374.88	
31-Mar-23	\$224.07		\$166.92	\$40.00				\$206.92	\$17.15	\$224.07	
Quarter 4 Total	\$4,428.52	\$433.71	\$441.41	\$415.00	\$1,640.08	\$1,013.73	\$990.47	\$4,500.69	\$361.83	\$4,862.52	\$467.22
22/23 Total	\$10,998.66	\$1,675.82	\$2,214.93	\$1,530.00	\$4,705.29	\$1,479.61	\$2,043.32	\$11,973.15 70.43%	\$721.15	\$12,694.30	\$1,794.64