

Linda Gregory Expenses 2023-2024				2023-2024 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											
14-Apr-23	1125.48						1032.99	\$1,032.99	\$92.49	\$1,125.48	
25-Apr-23		\$19.76				19.76		\$19.76		\$19.76	
09-May-23		\$52.13				\$52.13		\$52.13		\$52.13	
10-May-23		\$474.27					\$474.27	\$474.27		\$474.27	
11-May-23	\$136.16		\$41.86	\$90.00				\$131.86	\$4.30	\$136.16	
17-May-23		\$19.54				\$19.54		\$19.54		\$19.54	
13-Jun-23		\$272.05					\$272.05	\$272.05		\$272.05	
20-Jun-23		\$20.23				\$20.23		\$20.23		\$20.23	
22-Jun-23	\$2,060.89		\$520.10	\$390.00	\$803.24	\$146.00		\$1,859.34	\$201.55	\$2,060.89	
Quarter 1 Total	\$3,322.53	\$857.98	\$561.96	\$480.00	\$803.24	\$257.66	\$1,779.31	\$3,882.17	\$298.34	\$4,180.51	\$0.00