

Linda Gregory Expenses 2023-2024							2023-2024 Budget	\$17,000.00			
Claim Date	Expense Claim Amount	AP Invoice Amount	Mileage	MUNICIPAL BUSINESS Meals	Hotel	Misc	Conference Registration	Total to 10-21112-001	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
Quarter 2											
07-Jul-23	1279.15		\$672.37	\$175.00	\$310.77	20.00		\$1,178.14	\$101.01	\$1,279.15	
19-Jul-23		\$19.53				\$19.53		\$19.53		\$19.53	
17-Aug-23		\$19.53				\$19.53		\$19.53		\$19.53	
01-Sep-23	\$388.31		\$297.72	\$60.00				\$357.72	\$30.59	\$388.31	
20-Sep-23		\$19.53				\$19.52		\$19.52		\$19.52	
28-Sep-23	\$946.18		\$17.79			\$928.39		\$946.18	\$61.58	\$1,007.76	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 2 Total	\$2,613.64	\$58.59	\$987.88	\$235.00	\$310.77	\$1,006.97	\$0.00	\$2,540.62	\$193.18	\$2,733.80	\$0.00