

Linda Gregory Expenses 2023-2024							2023-2024 Budget	\$17,000.00			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to		HST	Balance to	Health & CPP
Quarter 3	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21112-001	Rebate	Exp Claim	Benefits
13-Oct-23	1376.99		\$47.09	\$255.00	\$918.81		50.00	\$1,270.90	\$106.09	\$1,376.99	
24-Oct-23		\$19.54						\$19.54		\$19.54	
23-Nov-23		\$734.99						\$734.99		\$734.99	
23-Nov-23	\$1,144.14		\$357.90	\$190.00	\$480.14	\$30.00		\$1,058.04	\$86.10	\$1,144.14	
23-Nov-23	\$903.95		\$432.20	\$200.00	\$217.35	\$10.00		\$859.55	\$44.40	\$903.95	
23-Nov-23		\$19.53						\$19.53		\$19.53	
21-Dec-23		\$19.67						\$19.67		\$19.67	
21-Dec-23	\$667.51		\$377.26	\$40.00	\$160.05	\$35.00		\$612.31	\$55.20	\$667.51	
								\$0.00		\$0.00	
Quarter 3 Total	\$4,092.59	\$793.73	\$1,214.45	\$685.00	\$1,776.35	\$183.74	\$734.99	\$4,594.53	\$291.79	\$4,886.32	\$0.00