

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
18-Jan-24		22.65					22.65	\$22.65			
19-Jan-24	\$111.57		\$91.57	\$20.00				\$111.57	\$9.41	\$120.98	
15-Feb-24		\$303.27			\$303.27			\$303.27	\$9.96	\$313.23	
15-Feb-24	\$113.66		\$93.66	\$20.00					\$9.62		
16-Feb-24		\$19.66				\$19.66		\$19.66		\$19.66	
01-Mar-24		\$750.00				\$750.00		\$750.00		\$750.00	
06-Mar-24		\$60.00		\$60.00				\$60.00		\$60.00	
14-Mar-24	\$2,077.32		\$92.09	\$65.00		\$751.65	\$1,168.58	\$2,077.32	\$57.90	\$2,135.22	
19-Mar-24		\$19.55				\$19.55		\$19.55			
								\$0.00		\$0.00	
Quarter 4 Total	\$2,302.55	\$1,152.48	\$277.32	\$165.00	\$303.27	\$1,563.51	\$1,168.58	\$3,364.02	\$86.89	\$3,399.09	\$0.00