

| Linda Gregory Expenses 2024-2025 | | | | | | | | 2024-2025 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 | | | | Meals | Hotel | | | | | | | |
| 25-Apr-24 | | 19.53 | | | | \$19.53 | | \$19.53 | | \$19.53 | | |
| 09-May-24 | \$103.86 | | \$94.18 | | | | | \$94.18 | \$9.68 | \$103.86 | | |
| 22-May-24 | | \$19.53 | | | | \$19.53 | | \$19.53 | | \$19.53 | | |
| 30-May-24 | | \$636.35 | | | | | \$577.52 | \$577.52 | \$58.83 | \$636.35 | | |
| 13-Jun-24 | \$2,556.63 | \$16.50 | \$799.41 | \$320.00 | \$274.17 | \$30.00 | \$912.50 | \$2,336.08 | \$204.05 | \$2,540.13 | | |
| 20-Jun-24 | | \$19.56 | | | | \$19.56 | | \$19.56 | | \$19.56 | | |
| June 28 2024 | \$2,064.51 | | \$294.35 | \$280.00 | \$1,252.92 | \$199.55 | | \$2,026.82 | \$37.69 | \$2,064.51 | | |
| | | | | | | | | \$0.00 | | \$0.00 | | |
| | | | | | | | | \$0.00 | | \$0.00 | | |
| Quarter 1 Total | \$4,725.00 | \$711.47 | \$1,187.94 | \$600.00 | \$1,527.09 | \$288.17 | \$1,490.02 | \$5,093.22 | \$310.25 | \$5,403.47 | \$0.00 | |