

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 3											
25-Oct-24		19.73				19.73		\$19.73	\$17.62	\$37.35	
14-Nov-24	\$1,908.14		\$959.29	\$215.00	\$548.89	\$30.00		\$1,753.18	\$154.96	\$1,908.14	
20-Nov-24		\$19.58				\$19.58		\$19.58		\$19.58	
29-Nov-24	\$255.02		\$208.59	\$25.00				\$233.59	\$21.43	\$255.02	
16-Dec-24		\$787.13					\$787.13	\$787.13		\$787.13	
17-Dec-24		\$19.92				\$19.92		\$19.92		\$19.92	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 3 Total	\$2,163.16	\$846.36	\$1,167.88	\$240.00	\$548.89	\$89.23	\$787.13	\$2,833.13	\$194.01	\$3,027.14	\$0.00