

Linda Gregory Expenses 2024-2025							2024-2025 Budget	\$17,000.00			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS				Total to		HST	Balance to	Health & CPP
Quarter 4	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21112-001	Rebate	Exp Claim	Benefits
21-Jan-25		20.09					20.09	\$20.09		\$20.09	
23-Jan-25	\$2,117.09		\$886.23	\$295.00	\$720.75	\$50.00		\$1,951.98	\$165.11	\$2,117.09	
06-Feb-25	\$1,769.57		\$63.53	\$45.00		\$670.89	\$815.00	\$1,594.42	\$175.15	\$1,769.57	
20-Feb-25		\$19.91				\$19.91		\$19.91		\$19.91	
06-Mar-25	\$2,866.13		\$1,044.52	\$390.00	\$1,133.72	\$80.00		\$2,648.24	\$217.89	\$2,866.13	
19-Mar-25		\$22.73				\$22.73		\$22.73		\$22.73	
14-Mar-25	\$366.63	\$366.63			\$366.63			\$366.63		\$366.63	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
								\$0.00		\$0.00	
Quarter 4 Total	\$7,119.42	\$429.36	\$1,994.28	\$730.00	\$2,221.10	\$863.62	\$815.00	\$6,624.00	\$558.15	\$7,182.15	\$0.00