

Linda Gregory Expenses 2025-2026							2025-2026 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											
17-Apr-25	1589.89		\$168.35				1421.54	\$1,589.89	\$17.30	\$1,607.19	
29-Apr-25		19.63				\$19.63		\$19.63		\$19.63	
06-May-25		750.00					750.00	\$750.00		\$750.00	
15-May-25	1051.16		\$476.66	\$130.00	\$331.53	\$20.00		\$958.19	\$92.97	\$1,051.16	
21-May-25		\$19.50				\$19.50		\$19.50		\$19.50	
17-Jun-25		\$550.23					\$550.23	\$550.23		\$550.23	
19-Jun-25		\$19.44				\$19.44		\$19.44		\$19.44	
26-Jun-25	\$2,331.78		\$307.70	\$305.00	\$1,402.45	\$316.63		\$2,331.78	\$31.61	\$2,363.39	
								\$0.00		\$0.00	
<b>Quarter 1 Total</b>	<b>\$4,972.83</b>	<b>\$1,358.80</b>	<b>\$952.71</b>	<b>\$435.00</b>	<b>\$1,733.98</b>	<b>\$395.20</b>	<b>\$2,721.77</b>	<b>\$6,238.66</b>	<b>\$141.88</b>	<b>\$6,380.54</b>	<b>\$0.00</b>