

Linda Gregory Expenses 2025-2026				2025-2026 Budget				\$17,000.00			
Claim Date	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to	HST	Balance to	Health & CPP
Quarter 2	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21112-001	Rebate	Exp Claim	Benefits
17-Jul-25		19.56				19.56		\$19.56		\$19.56	
18-Aug-25		\$19.44				\$19.44		\$19.44		\$19.44	
02-Sep-25		\$300.00					\$300.00	\$300.00		\$300.00	
18-Sep-25		\$19.75				\$19.75		\$19.75		\$19.75	
18-Sep-25	\$731.75		\$691.75	\$40.00				\$731.75	\$67.55	\$799.30	
								\$0.00		\$0.00	
Quarter 2 Total	\$731.75	\$358.75	\$691.75	\$40.00	\$0.00	\$58.75	\$300.00	\$1,090.50	\$67.55	\$1,158.05	\$0.00