

Linda Gregory Expenses 2026-2027						2026-2027 Budget		\$17,000.00			
Claim Date	Expense Claim	AP Invoice	MUNICIPAL BUSINESS					Total to	HST	Balance to	Health & CPP
Quarter 1	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21112-001	Rebate	Exp Claim	Benefits
22-Apr-26		95.53				\$95.53		\$95.53		\$95.53	
05-May-26		19.44				\$19.44		\$19.44		\$19.44	
15-May-26	2455.93		\$113.76	\$195.00	\$319.22	\$1,637.42		\$2,265.40	\$190.53	\$2,455.93	
19-May-26		830.87					830.87	\$830.87		\$830.87	
28-May-26		\$19.44				\$19.44		\$19.44		\$19.44	
18-Jun-26		\$550.25					\$550.25	\$550.25		\$550.25	
18-Jun-26		\$19.49				\$19.49		\$19.49		\$19.49	
26-Jun-26	\$1,918.66		\$310.15	\$325.00	\$944.72	\$290.70		\$1,870.57	\$46.09	\$1,916.66	
								\$0.00		\$0.00	
Quarter 1 Total	\$4,374.59	\$1,535.02	\$423.91	\$520.00	\$1,263.94	\$2,082.02	\$1,381.12	\$5,670.99	\$236.62	\$5,907.61	\$0.00