Linda Gregory Expenses 2026-2027						2026-2027 Budget		$17,000.00			
	Expense Claim	AP Invoice		MUNICIPAL BUSINESS				Total to			
Claim Date	Amount	Amount	Mileage	Meals	Hotel	Misc	Conference Registration	10-21112-001	HST Rebate	Balance to Exp Claim	Health & CPP Benefits
Quarter 1											
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**	
08-Jun-26		**$195.10**			$195.10			**$195.10**		**$195.10**	
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	$1,730.12	$423.91	$520.00	$1,459.04	$2,082.02	$1,381.12	$5,866.09	$236.62	$6,102.71	$0.00