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 2											
23-Jul-26	**163.74**		$149.17					**$149.17**	$14.57	**$163.74**	
29-Jul-26		**$19.44**				$19.44		**$19.44**		**$19.44**	
19-Aug-26		**$19.44**				$19.44		**$19.44**		**$19.44**	
03-Sep-26	$753.87		$382.06	$100.00	$182.00	$35.00		**$699.06**	$54.81	**$753.87**	
25-Sep-26		**$19.44**				$19.44		**$19.44**		**$19.44**	
								$0.00		**$0.00**	
Quarter 2 Total	$917.61	**$58.32**	$531.23	$100.00	$182.00	$93.32	$0.00	$906.55	$69.38	$975.93	$0.00