CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6966	Finance Acknowledged	20-Mar-25	20-Mar-25	20-Mar-25

Employee	Cost Centre	GL	Work Order
Mark Bettens	FireAdmin		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	93.00	0.00	188.34	36.70	281.34	0.00	$281.34

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
18-Mar-25	19-Mar-25	Halifax	TMR Purchase meeting w/Bell, PSFC, Motorola

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
18-Mar-25	6030	Per Diem - Supper		$40.00
18-Mar-25	6030	Incidentals		$8.00
19-Mar-25	6030	Per Diem - Breakfast		$20.00
19-Mar-25	6030	Per Diem - Lunch		$25.00
			Total:	$93.00

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
19-Mar-25	6030	Other	Hotel	$188.34
			Total:	$188.34

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6992	Finance Acknowledged	01-Apr-25	28-Mar-25	31-Mar-25

Employee	Cost Centre	GL	Work Order
Mark Bettens	FireAdmin		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	93.00	176.49	0.00	35.15	269.49	0.00	$269.49

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
26-Mar-25	27-Mar-25	Halifax	Public Safety Radio Mapping TMR Radios

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
26-Mar-25	6030	Per Diem - Supper		$40.00
26-Mar-25	6030	Incidentals		$8.00
27-Mar-25	6030	Hotel		$176.49
27-Mar-25	6030	Per Diem - Breakfast		$20.00
27-Mar-25	6030	Per Diem - Lunch		$25.00

Total: $269.49

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7062	Finance Acknowledged	09-Apr-25	08-Apr-25	08-Apr-25

Employee	Cost Centre	GL	Work Order
Mark Bettens	FireAdmin		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	133.00	0.00	0.00	17.35	133.00	0.00	$133.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Mar-25	30-Mar-25	Truro	FSANS Fire Service of NS

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Mar-25	6030	Per Diem - Supper		$40.00
29-Mar-25	6030	Incidentals		$8.00
30-Mar-25	6030	Per Diem - Breakfast		$20.00
30-Mar-25	6030	Per Diem - Lunch		$25.00
30-Mar-25	6030	Per Diem - Supper		$40.00

Total: $133.00