CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7098	Finance Acknowledged	16-Apr-25	15-Apr-25	15-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	510.00	0.00	0.00	62.63	510.00	0.00	$510.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
09-Apr-25	14-Apr-25	Indianapolis	FDIC

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
09-Apr-25	6030	Per Diem - Breakfast		$20.00
09-Apr-25	6030	Per Diem - Lunch		$25.00
09-Apr-25	6030	Per Diem - Supper		$40.00
09-Apr-25	6030	Incidentals		$8.00
10-Apr-25	6030	Per Diem - Breakfast		$20.00
10-Apr-25	6030	Per Diem - Lunch		$25.00
10-Apr-25	6030	Per Diem - Supper		$40.00
10-Apr-25	6030	Incidentals		$8.00
11-Apr-25	6030	Per Diem - Breakfast		$20.00
11-Apr-25	6030	Per Diem - Lunch		$25.00
11-Apr-25	6030	Per Diem - Supper		$40.00
11-Apr-25	6030	Incidentals		$8.00
12-Apr-25	6030	Per Diem - Breakfast		$20.00
12-Apr-25	6030	Per Diem - Lunch		$25.00
12-Apr-25	6030	Per Diem - Supper		$40.00
12-Apr-25	6030	Incidentals		$8.00
13-Apr-25	6030	Per Diem - Breakfast		$20.00
13-Apr-25	6030	Per Diem - Lunch		$25.00
13-Apr-25	6030	Per Diem - Supper		$40.00
13-Apr-25	6030	Incidentals		$8.00
14-Apr-25	6030	Per Diem - Breakfast		$20.00

Date	Cost Code	Item Type	Item Description	Amount
14-Apr-25	6030	Per Diem - Lunch		$25.00
			Total:	$510.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7124	Finance Acknowledged	30-Apr-25	29-Apr-25	29-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	251.00	321.74	57.65	77.41	630.39	0.00	$630.39

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
25-Apr-25	27-Apr-25	Truro	FSANS Annual Meeting/Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
25-Apr-25	6030	Per Diem - Lunch		$25.00
25-Apr-25	6030	Per Diem - Supper		$40.00
25-Apr-25	6030	Incidentals		$8.00
26-Apr-25	6030	Per Diem - Breakfast		$20.00
26-Apr-25	6030	Per Diem - Lunch		$25.00
26-Apr-25	6030	Per Diem - Supper		$40.00
26-Apr-25	6030	Incidentals		$8.00
27-Apr-25	6030	Hotel		$321.74
27-Apr-25	6030	Other	Gasoline	$57.65
27-Apr-25	6030	Per Diem - Breakfast		$20.00
27-Apr-25	6030	Per Diem - Lunch		$25.00
27-Apr-25	6030	Per Diem - Supper		$40.00

Total: $630.39

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7215	Finance Acknowledged	04-Jun-25	28-May-25	03-Jun-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
986.00	571.88	186.00	408.62	0.00	143.24	1166.50	0.00	$1,166.50

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
24-May-25	26-May-25	Dartmouth	FSANS Sunday - HRM Fire Monday

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
24-May-25	6030	Hotel		$408.62
24-May-25	6030	Kilometers	418.00 kms @ 0.5800 per km	$242.44
24-May-25	6030	Per Diem - Supper		$40.00
24-May-25	6030	Incidentals		$8.00
25-May-25	6030	Kilometers	150.00 kms @ 0.5800 per km	$87.00
25-May-25	6030	Per Diem - Breakfast		$20.00
25-May-25	6030	Per Diem - Lunch		$25.00
25-May-25	6030	Per Diem - Supper		$40.00
25-May-25	6030	Incidentals		$8.00
26-May-25	6030	Kilometers	418.00 kms @ 0.5800 per km	$242.44
26-May-25	6030	Per Diem - Breakfast		$20.00
26-May-25	6030	Per Diem - Lunch		$25.00

Total: $1,166.50