CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7345	Finance Acknowledged	09-Jul-25	08-Jul-25	09-Jul-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
810.00	469.80	357.00	986.48	91.00	233.87	1904.28	0.00	$1,904.28

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
03-Jul-25	07-Jul-25	Summerside PEI	Maritime Fire Chief Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
03-Jul-25	6030	Kilometers	405.00 kms @ 0.5800 per km	$234.90
03-Jul-25	6030	Other	Return Ferry Trip	$91.00
03-Jul-25	6030	Per Diem - Lunch		$25.00
03-Jul-25	6030	Per Diem - Supper		$40.00
03-Jul-25	6030	Incidentals		$8.00
04-Jul-25	6030	Per Diem - Breakfast		$20.00
04-Jul-25	6030	Per Diem - Lunch		$25.00
04-Jul-25	6030	Per Diem - Supper		$40.00
04-Jul-25	6030	Incidentals		$8.00
05-Jul-25	6030	Per Diem - Breakfast		$20.00
05-Jul-25	6030	Per Diem - Lunch		$25.00
05-Jul-25	6030	Per Diem - Supper		$40.00
05-Jul-25	6030	Incidentals		$8.00
06-Jul-25	6030	Per Diem - Breakfast		$20.00
06-Jul-25	6030	Per Diem - Lunch		$25.00
06-Jul-25	6030	Incidentals		$8.00
07-Jul-25	6030	Hotel		$986.48
07-Jul-25	6030	Kilometers	405.00 kms @ 0.5800 per km	$234.90
07-Jul-25	6030	Per Diem - Breakfast		$20.00
07-Jul-25	6030	Per Diem - Lunch		$25.00

Total: $1,904.28

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7405	Finance Acknowledged	06-Aug-25	01-Aug-25	01-Aug-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	118.00	245.41	10.00	45.86	373.41	0.00	$373.41

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
31-Jul-25	01-Aug-25	HRM	Meeting with DM DEM Fire Training

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
31-Jul-25	6030	Per Diem - Lunch		$25.00
31-Jul-25	6030	Per Diem - Supper		$40.00
31-Jul-25	6030	Incidentals		$8.00
01-Aug-25	6030	Hotel		$245.41
01-Aug-25	6030	Other	Parking	$10.00
01-Aug-25	6030	Per Diem - Breakfast		$20.00
01-Aug-25	6030	Per Diem - Lunch		$25.00
			Total:	$373.41

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7438	Finance Acknowledged	21-Aug-25	18-Aug-25	18-Aug-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	186.00	251.28	0.00	53.70	437.28	0.00	$437.28

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Aug-25	06-Aug-25	Halifax	Technical Briefing DEM/ Meeting PSFC

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Aug-25	6030	Per Diem - Supper		$40.00
04-Aug-25	6030	Incidentals		$8.00
05-Aug-25	6030	Per Diem - Breakfast		$20.00
05-Aug-25	6030	Per Diem - Lunch		$25.00
05-Aug-25	6030	Per Diem - Supper		$40.00
05-Aug-25	6030	Incidentals		$8.00
06-Aug-25	6030	Hotel	one night- Province paying for first and kilometers	$251.28
06-Aug-25	6030	Per Diem - Breakfast		$20.00
06-Aug-25	6030	Per Diem - Lunch		$25.00
			Total:	$437.28

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7476	Finance Acknowledged	16-Sep-25	29-Aug-25	16-Sep-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	186.00	502.56	0.00	84.56	688.56	0.00	$688.56

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
26-Aug-25	28-Aug-25	Halifax	SPU Halifax Fire Training

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
26-Aug-25	6030	Per Diem - Supper		$40.00
26-Aug-25	6030	Incidentals		$8.00
27-Aug-25	6030	Hotel		$251.28
27-Aug-25	6030	Per Diem - Breakfast		$20.00
27-Aug-25	6030	Per Diem - Lunch		$25.00
27-Aug-25	6030	Per Diem - Supper		$40.00
27-Aug-25	6030	Incidentals		$8.00
28-Aug-25	6030	Hotel		251.28
28-Aug-25	6030	Per Diem - Breakfast		$20.00
28-Aug-25	6030	Per Diem - Lunch		$25.00

Total: $688.56

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7512	Finance Acknowledged	16-Sep-25	11-Sep-25	11-Sep-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	85.00	0.00	0.00	10.44	85.00	0.00	$85.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
10-Sep-25	10-Sep-25	West Dalhousie	Meet with PSFC & DEM

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
10-Sep-25	6030	Per Diem - Breakfast		$20.00
10-Sep-25	6030	Per Diem - Lunch		$25.00
10-Sep-25	6030	Per Diem - Supper		$40.00
			Total:	$85.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7574	Finance Acknowledged	01-Oct-25	26-Sep-25	26-Sep-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	1212.60	0.00	211.53	1722.60	0.00	$1,722.60

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
20-Sep-25	25-Sep-25	Winnipeg	Fire Rescue Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
20-Sep-25	6030	Hotel		$242.52
20-Sep-25	6030	Per Diem - Breakfast		$20.00
20-Sep-25	6030	Per Diem - Lunch		$25.00
20-Sep-25	6030	Per Diem - Supper		$40.00
20-Sep-25	6030	Incidentals		$8.00
21-Sep-25	6030	Hotel		$242.52
21-Sep-25	6030	Per Diem - Breakfast		$20.00
21-Sep-25	6030	Per Diem - Lunch		$25.00
21-Sep-25	6030	Per Diem - Supper		$40.00
21-Sep-25	6030	Incidentals		$8.00
22-Sep-25	6030	Hotel		$242.52
22-Sep-25	6030	Per Diem - Breakfast		$20.00
22-Sep-25	6030	Per Diem - Lunch		$25.00
22-Sep-25	6030	Per Diem - Supper		$40.00
22-Sep-25	6030	Incidentals		$8.00
23-Sep-25	6030	Hotel		$242.52
23-Sep-25	6030	Per Diem - Breakfast		$20.00
23-Sep-25	6030	Per Diem - Lunch		$25.00
23-Sep-25	6030	Per Diem - Supper		$40.00
23-Sep-25	6030	Incidentals		$8.00
24-Sep-25	6030	Hotel		$242.52
24-Sep-25	6030	Per Diem - Breakfast		$20.00
24-Sep-25	6030	Per Diem - Lunch		$25.00

Date	Cost Code	Item Type	Item Description	Amount
24-Sep-25	6030	Per Diem - Supper		$40.00
24-Sep-25	6030	Incidentals		$8.00
25-Sep-25	6030	Per Diem - Breakfast		$20.00
25-Sep-25	6030	Per Diem - Lunch		$25.00
			Total:	$1,722.60

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7578	Finance Acknowledged	01-Oct-25	29-Sep-25	29-Sep-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	245.41	0.00	46.47	378.41	0.00	$378.41

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
26-Sep-25	27-Sep-25	Dartmouth	FSANS

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
26-Sep-25	6030	Per Diem - Supper		$40.00
26-Sep-25	6030	Incidentals		$8.00
27-Sep-25	6030	Hotel		$245.41
27-Sep-25	6030	Per Diem - Breakfast		$20.00
27-Sep-25	6030	Per Diem - Lunch		$25.00
27-Sep-25	6030	Per Diem - Supper		$40.00

Total: $378.41