CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7173	Finance Acknowledged	22-May-25	14-May-25	21-May-25

Employee	Cost Centre	GL	Work Order
Cecil Clarke	Mayor		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
724.00	419.92	178.00	248.71	184.00	126.56	1030.63	0.00	$1,030.63

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
08-May-25	09-May-25	St. John's, Nfld.	ECMA Presentation to Mayor-CBRM Hosting in 2026

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
08-May-25	6030	Hotel		$248.71
08-May-25	6030	Kilometers	362.00 kms @ 0.5800 per km	$209.96
08-May-25	6030	Other	Cab fares to hotel and events	$92.00
08-May-25	6030	Per Diem - Breakfast		$20.00
08-May-25	6030	Per Diem - Lunch		$25.00
08-May-25	6030	Per Diem - Supper		$40.00
08-May-25	6030	Incidentals		$8.00
09-May-25	6030	Kilometers	362.00 kms @ 0.5800 per km	$209.96
09-May-25	6030	Other	Cab Fare from hotel to St. John's Airport 42.00; paid parking at Halifax Airport 50.00	$92.00
09-May-25	6030	Per Diem - Breakfast		$20.00
09-May-25	6030	Per Diem - Lunch		$25.00
09-May-25	6030	Per Diem - Supper		$40.00
			Total:	$1,030.63

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7175	Finance Acknowledged	21-May-25	15-May-25	16-May-25

Employee	Cost Centre	GL	Work Order
Cecil Clarke	Mayor		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
784.00	454.72	186.00	514.30	0.00	141.84	1155.02	0.00	$1,155.02

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
13-May-25	15-May-25	Halifax, NS	Meetings with Provincial Officials

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
13-May-25	6030	Kilometers	392.00 kms @ 0.5800 per km	$227.36
13-May-25	6030	Per Diem - Supper		$40.00
13-May-25	6030	Incidentals		$8.00
14-May-25	6030	Per Diem - Breakfast		$20.00
14-May-25	6030	Per Diem - Lunch		$25.00
14-May-25	6030	Per Diem - Supper		$40.00
14-May-25	6030	Incidentals		$8.00
15-May-25	6030	Hotel		$514.30
15-May-25	6030	Kilometers	392.00 kms @ 0.5800 per km	$227.36
15-May-25	6030	Per Diem - Breakfast		$20.00
15-May-25	6030	Per Diem - Lunch		$25.00
			Total:	$1,155.02

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7237	Finance Acknowledged	03-Jun-25	03-Jun-25	03-Jun-25

Employee	Cost Centre	GL	Work Order
Cecil Clarke	Mayor		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
782.00	453.56	211.00	514.30	0.00	144.77	1178.86	0.00	$1,178.86

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
27-May-25	29-May-25	Halifax, NS	Can, Audit & Accountability Foundation Workshop

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
27-May-25	6030	Kilometers	391.00 kms @ 0.5800 per km	$226.78
27-May-25	6030	Per Diem - Lunch		$25.00
27-May-25	6030	Per Diem - Supper		$40.00
27-May-25	6030	Incidentals		$8.00
28-May-25	6030	Per Diem - Breakfast		$20.00
28-May-25	6030	Per Diem - Lunch		$25.00
28-May-25	6030	Per Diem - Supper		$40.00
28-May-25	6030	Incidentals		$8.00
29-May-25	6030	Hotel		$514.30
29-May-25	6030	Kilometers	391.00 kms @ 0.5800 per km	$226.78
29-May-25	6030	Per Diem - Breakfast		$20.00
29-May-25	6030	Per Diem - Lunch		$25.00

Total: $1,178.86

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7371	Finance Acknowledged	23-Jul-25	21-Jul-25	22-Jul-25

Employee	Cost Centre	GL	Work Order
Cecil Clarke	Mayor		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
4370.00	2534.60	0.00	0.00	0.00	311.26	2534.60	0.00	$2,534.60

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Apr-25	6030	Kilometers	Local Mileage for April 1 - 30	$91.64
01-May-25	6030	Kilometers	Local Mileage for May 1 - 31	$836.36
01-Jun-25	6030	Kilometers	Local Mileage for June 1 - 30`	$807.36
01-Jul-25	6030	Kilometers	Local Mileage for July 1 - 21	$799.24
			Total:	$2,534.60