CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7156	Finance Acknowledged	15-May-25	08-May-25	14-May-25
	Employee	Cost Centre	GL	Work Order
	Deanna Evely			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
804.00	466.32	48.00	327.60	28.50	106.88	870.42	0.00	$870.42

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
06-May-25	07-May-25	Halifax	WCB Leadership in Focus Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
06-May-25	6030	Hotel		$327.60
06-May-25	6030	Kilometers	402.00 kms @ 0.5800 per km	$233.16
06-May-25	6030	Other	Guest Self Parking	$28.50
06-May-25	6030	Per Diem - Supper		$40.00
06-May-25	6030	Incidentals		$8.00
07-May-25	6030	Kilometers	402.00 kms @ 0.5800 per km	$233.16
			Total:	$870.42