

# CBRM Expense Claim

| Claim ID | Status            | Status Date | Created   | Submitted  |
|----------|-------------------|-------------|-----------|------------|
| 7350     | New Claim         | 09-Jul-25   | 09-Jul-25 |            |
|          | Employee          | Cost Centre | GL        | Work Order |
|          | Earlene MacMullin | Council     |           |            |

| # of KM | KM Total | Per Diem | Hotel | Other | HST   | Total Claim | Cash Adv | Payout Amt |
|---------|----------|----------|-------|-------|-------|-------------|----------|------------|
| 378.00  | 219.24   | 0.00     | 0.00  | 0.00  | 26.95 | 219.24      | 0.00     | \$219.24   |

## Mileage Inside CBRM

| Date      | Cost Code | Item Type  | Item Description                                 | Amount   |
|-----------|-----------|------------|--------------------------------------------------|----------|
| 08-Apr-25 | 6030      | Kilometers | Council Meeting                                  | \$26.68  |
| 15-Apr-25 | 6030      | Kilometers | Appeals Standing Committee                       | \$26.68  |
| 12-May-25 | 6030      | Kilometers | Meeting at Mike Kelloway Request - Grand Lake Rd | \$32.48  |
| 13-May-25 | 6030      | Kilometers | Council Meeting                                  | \$26.68  |
| 02-Jun-25 | 6030      | Kilometers | Heritage Advisory Committee Meeting              | \$26.68  |
| 03-Jun-25 | 6030      | Kilometers | COTW Meeting                                     | \$26.68  |
| 04-Jun-25 | 6030      | Kilometers | Audit Committee Meeting                          | \$26.68  |
| 10-Jun-25 | 6030      | Kilometers | Council Meeting                                  | \$26.68  |
| Total:    |           |            |                                                  | \$219.24 |