CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7623	New Claim	15-Oct-25	15-Oct-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
315.00	182.70	0.00	0.00	0.00	22.47	182.70	0.00	$182.70

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Jul-25	6030	Kilometers	Special Council Meeting	$26.10
15-Jul-25	6030	Kilometers	Council Meeting	$26.10
18-Aug-25	6030	Kilometers	Capital Plan Workshop	$26.10
19-Aug-25	6030	Kilometers	In Camera Council Meeting	$26.10
03-Sep-25	6030	Kilometers	Audit Committee Meeting	$26.10
09-Sep-25	6030	Kilometers	COTW Meeting	$26.10
16-Sep-25	6030	Kilometers	Council Meeting	$26.10
			Total:	$182.70