

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6809	New Claim	28-Jan-25	28-Jan-25	
	Employee	Cost Centre	GL	Work Order
	Esmond Marshall	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
460.00	266.80	0.00	0.00	0.00	34.80	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
14-Jan-25	6030	Kilometers	COTW Meeting	\$53.36
15-Jan-25	6030	Kilometers	Meeting with IT	\$53.36
20-Jan-25	6030	Kilometers	Audit Meeting	\$53.36
21-Jan-25	6030	Kilometers	Council Meeting	\$53.36
28-Jan-25	6030	Kilometers	IT Meeting	\$53.36
Total:				\$266.80

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6871	New Claim	18-Feb-25	18-Feb-25	
	Employee	Cost Centre	GL	Work Order
	Esmond Marshall	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
460.00	266.80	0.00	0.00	0.00	34.80	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
04-Feb-25	6030	Kilometers	COTW Meeting	\$53.36
05-Feb-25	6030	Kilometers	Budget Workshop	\$53.36
06-Feb-25	6030	Kilometers	Budget Workshop	\$53.36
11-Feb-25	6030	Kilometers	Council Meeting	\$53.36
18-Feb-25	6030	Kilometers	Special Council	\$53.36
Total:				\$266.80