

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6959	New Claim	18-Mar-25	18-Mar-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
394.00	228.52	0.00	0.00	0.00	29.81	228.52	0.00	\$228.52

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
06-Mar-25	6030	Kilometers	Budget Meeting	\$53.36
16-Mar-25	6030	Kilometers	Meeting with Fred Tilly - North Sydney	\$68.44
17-Mar-25	6030	Kilometers	Met with IT	\$53.36
18-Mar-25	6030	Kilometers	Council Meeting	\$53.36
Total:				\$228.52

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7144	New Claim	06-May-25	06-May-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
526.00	305.08	0.00	0.00	0.00	37.47	305.08	0.00	\$305.08

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
30-Apr-25	02-May-25	Truro	NSFM Spring Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
30-Apr-25	6030	Kilometers	526.00 kms @ 0.5800 per km	\$305.08
Total:				\$305.08

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7103	Submitted	17-Apr-25	17-Apr-25	17-Apr-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	32.75	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Apr-25	6030	Kilometers	COTW	\$53.36
08-Apr-25	6030	Kilometers	Council Meeting	\$53.36
09-Apr-25	6030	Kilometers	CBRM Forward	\$53.36
15-Apr-25	6030	Kilometers	Special Council	\$53.36
16-Apr-25	6030	Kilometers	Escribe 311 Workshop	\$53.36
Total:				\$266.80

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Esmond Blue Marshall	2025-05-02	Council	6030	Hotel	NSFM Spring Conference - Truro	\$396.88
Esmond Blue Marshall	02-May-25	Council	6030	Conference Fee	NSFM Spring Conference - Truro	\$603.50
Total						\$1,000.38

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7271	New Claim	10-Jun-25	10-Jun-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	32.75	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
06-May-25	6030	Kilometers	COTW	\$53.36
07-May-25	6030	Kilometers	Meeting with John Phalen	\$53.36
13-May-25	6030	Kilometers	Council Meeting	\$53.36
03-Jun-25	6030	Kilometers	COTW	\$53.36
10-Jun-25	6030	Kilometers	Council Meeting	\$53.36
Total:				\$266.80