CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7379	New Claim	23-Jul-25	23-Jul-25	

Employee	Cost Centre	GL	Work Order
Esmond Marshall	Council	6030	100038029

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
346.00	200.68	0.00	0.00	0.00	24.64	200.68	0.00	$200.68

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
30-Jun-25	6030	Kilometers	Pitu'paq Meeting - Chapel Island	$93.96
03-Jul-25	6030	Kilometers	Special Council	$53.36
15-Jul-25	6030	Kilometers	Council Meeting	$53.36
			Total:	$200.68

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7472	New Claim	28-Aug-25	28-Aug-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
276.00	160.08	0.00	0.00	0.00	19.65	160.08	0.00	$160.08

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
11-Aug-25	6030	Kilometers	Virtual Distribution of Funds - City Hall due to interenet issues	$53.36
19-Aug-25	6030	Kilometers	Council Meeting	$53.36
28-Aug-25	6030	Kilometers	Meeting with Wayne - Capital Priorities	$53.36
			Total:	$160.08