NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Paul Nickituk	2025-05-29	Council	6030	Conference fee	FCM - Ottawa - Charged to CC March 11, 2025	1,370.69
Paul Nickituk	2025-05-29	Council	6030	Flight	Air Canada Sydney- Ottawa May 28 Flight charged to CC on April 14, 2025	878.42
Paul Nickituk	2025-05-29	Council	6030	Agency Fee	Travel Agency Fee Charged to CC April 25, 2025	46.00
Paul Nickituk	2025-05-29	Council	6030	Hotel	FCM - Ottawa May 28 - June 1 - Charged to CC June 1, 2025	1,371.60

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7285	New Claim	17-Jun-25	17-Jun-25	
	Employee	**Cost Centre**	**GL**	**Work Order**
	Paul Nickituk	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	360.00	0.00	0.00	44.22	360.00	0.00	$360.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
28-May-25	01-Jun-25	Ottawa	FCM

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
28-May-25	6030	Per Diem - Breakfast		$20.00
28-May-25	6030	Per Diem - Lunch		$25.00
28-May-25	6030	Per Diem - Supper		$40.00
29-May-25	6030	Per Diem - Breakfast		$20.00
29-May-25	6030	Per Diem - Lunch		$25.00
29-May-25	6030	Per Diem - Supper		$40.00
30-May-25	6030	Per Diem - Breakfast		$20.00
30-May-25	6030	Per Diem - Lunch		$25.00
30-May-25	6030	Per Diem - Supper		$40.00
31-May-25	6030	Per Diem - Breakfast		$20.00
31-May-25	6030	Per Diem - Lunch		$25.00
31-May-25	6030	Per Diem - Supper		$40.00
01-Jun-25	6030	Per Diem - Breakfast		$20.00
			Total:	$360.00