

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6846	Employee Action Required	13-Feb-25	11-Feb-25	11-Feb-25
	Employee	Cost Centre	GL	Work Order
	Darren O'Quinn	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1392.00	807.36	0.00	0.00	0.00	105.36	807.36	0.00	\$807.36

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
20-Feb-24	6030	Kilometers	Transit Operational Review Workshop	\$33.64
27-Feb-24	6030	Kilometers	Council Meeting	\$33.64
06-Mar-24	6030	Kilometers	Budget Deliberations	\$33.64
12-Mar-24	6030	Kilometers	Council Meeting	\$33.64
26-Mar-24	6030	Kilometers	Council Meeting	\$33.64
09-Apr-24	6030	Kilometers	Council Meeting	\$33.64
23-Apr-24	6030	Kilometers	Council Meeting	\$33.64
25-Apr-24	6030	Kilometers	Winter Storm Debrief	\$33.64
02-May-24	6030	Kilometers	Fire Emergency Meeting	\$33.64
14-May-24	6030	Kilometers	Council Meeting	\$33.64
16-May-24	6030	Kilometers	Heritage Advisory Committee Meeting	\$33.64
28-May-24	6030	Kilometers	Council Meeting	\$33.64
25-Jun-24	6030	Kilometers	Council Meeting	\$33.64
30-Oct-24	6030	Kilometers	Swearing In Ceremony - C200	\$33.64
01-Nov-24	6030	Kilometers	Special Council	\$33.64
12-Nov-24	6030	Kilometers	In Camera Meeting	\$33.64
21-Nov-24	6030	Kilometers	Council Orientation - Holiday Inn	\$33.64
03-Dec-24	6030	Kilometers	In Camera	\$33.64
10-Dec-24	6030	Kilometers	Council Meeting	\$33.64
14-Jan-25	6030	Kilometers	COTW meeting	\$33.64
20-Jan-25	6030	Kilometers	Audit Meeting	\$33.64
04-Feb-25	6030	Kilometers	COTW Meeting	\$33.64
05-Feb-25	6030	Kilometers	Budget Workshop	\$33.64
06-Feb-25	6030	Kilometers	Budget Workshop	\$33.64

Total: \$807.36

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7011	Finance Acknowledged	14-Apr-25	01-Apr-25	10-Apr-25
	Employee	Cost Centre	GL	Work Order
	Darren O'Quinn	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
348.00	201.84	0.00	0.00	0.00	26.34	201.84	0.00	\$201.84

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
11-Feb-25	6030	Kilometers	Council Meeting	\$33.64
18-Feb-25	6030	Kilometers	Special Council	\$33.64
04-Mar-25	6030	Kilometers	COTW and EMO Training	\$33.64
06-Mar-25	6030	Kilometers	Council Budget Meeting	\$33.64
17-Mar-25	6030	Kilometers	Library Board Meeting - McConnell Library	\$33.64
18-Mar-25	6030	Kilometers	Council Meeting	\$33.64
Total:				\$201.84