

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7375	New Claim	22-Jul-25	22-Jul-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
812.00	470.96	0.00	0.00	0.00	57.82	470.96	0.00	\$470.96

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Apr-25	6030	Kilometers	COTW	\$33.64
08-Apr-25	6030	Kilometers	Council	\$33.64
09-Apr-25	6030	Kilometers	CBRM Forward Workshop	\$33.64
13-Apr-25	6030	Kilometers	IIHF Hockey Announcement - C200	\$33.64
15-Apr-25	6030	Kilometers	Meeting with Min. Halman/Ross MacDonald/ Appeals Standing Meeting	\$33.64
01-May-25	6030	Kilometers	Volunteer Awards	\$33.64
06-May-25	6030	Kilometers	COTW	\$33.64
13-May-25	6030	Kilometers	Council	\$33.64
02-Jun-25	6030	Kilometers	Heritage Advisory Meeting	\$33.64
03-Jun-25	6030	Kilometers	COTW	\$33.64
05-Jun-25	6030	Kilometers	In Camera Meeting	\$33.64
10-Jun-25	6030	Kilometers	Council Meeting	\$33.64
03-Jul-25	6030	Kilometers	Special Council	\$33.64
15-Jul-25	6030	Kilometers	Council Meeting	\$33.64
Total:				\$470.96