

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
8823	New Claim	04-Feb-25	04-Feb-25	
	Employee	Cost Centre	GL	Work Order
	Steve Parsons	Council	6030	100039316

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
320.00	185.60	0.00		0.00	0.00	24.20	185.60	0.00
								\$185.60

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Jan-25	6030	Kilometers	Invite to Interview CBC Mainstreet	\$46.40
14-Jan-25	6030	Kilometers	COTW Meeting	\$46.40
20-Jan-25	6030	Kilometers	Audit Committee Meeting	\$46.40
21-Jan-25	6030	Kilometers	Council Meeting	\$46.40
Total:				\$185.60

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6938	New Claim	07-Mar-25	07-Mar-25	
	Employee	Cost Centre	GL	Work Order
	Steve Parsons	Council	6030	100039316

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt	
360.00	208.80	0.00		0.00	0.00	27.23	208.80	0.00	\$208.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Feb-25	6030	Kilometers	Invited to Two Rivers Ground Hog Day	\$34.80
04-Feb-25	6030	Kilometers	COTW Meeting	\$46.40
06-Feb-25	6030	Kilometers	Budget Workshop	\$46.40
11-Feb-25	6030	Kilometers	Council Meeting	\$46.40
23-Feb-25	6030	Kilometers	Public Budget meeting with Mayor Clarke	\$34.80
Total:				\$208.80

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6986	Employee Action Required	27-Mar-25	27-Mar-25	27-Mar-25
	Employee	Cost Centre	GL	Work Order
	Steve Parsons	Council	6030	100039316

# 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	34.80	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Mar-25	6030	Kilometers	Community Meeting and Fire Service Awards	\$87.00
04-Mar-25	6030	Kilometers	Council Meeting	\$46.40
06-Mar-25	6030	Kilometers	Budget 2025 Meeting	\$46.40
21-Mar-25	6030	Kilometers	Meeting with Mayor Clarke, John P & Kirk D - Howie Center	\$40.60
27-Mar-25	6030	Kilometers	Meeting with CAO, John P Kirk D discuss Council submissions	\$46.40
Total:				\$266.80