

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7138	Submitted	05-May-25	05-May-25	05-May-25
	Employee	Cost Centre	GL	Work Order
	Steve Parsons	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
480.00	278.40	0.00	0.00	0.00	34.20	278.40	0.00	\$278.40

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Apr-25	6030	Kilometers	COTW Meeting	\$46.40
04-Apr-25	6030	Kilometers	Council with Minister Fred Tilley	\$46.40
07-Apr-25	6030	Kilometers	CBC Mainstream Interview	\$46.40
08-Apr-25	6030	Kilometers	Council Meeting	\$46.40
10-Apr-25	6030	Kilometers	Invite to meet with MLA Brian Comer Grand Mira South	\$46.40
24-Apr-25	6030	Kilometers	CBRM Council Photos Eltuek Arts Center	\$46.40
Total:				\$278.40

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven Parsons	2025-05-28	Council	6030	Conference fee	Port Days Conference - Joan Harris Pavillion	335.40