

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7348	New Claim	08-Jul-25	08-Jul-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
815.00	472.70	0.00	0.00	0.00	58.07	472.70	0.00	\$472.70

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-May-25	6030	Kilometers	Volunteer Awards	\$46.40
06-May-25	6030	Kilometers	COTW Meeting	\$46.40
28-May-25	6030	Kilometers	Ports Days	\$46.40
29-May-25	6030	Kilometers	Ports Days	\$46.40
03-Jun-25	6030	Kilometers	COTW Meeting	\$46.40
04-Jun-25	6030	Kilometers	Audit Committee Meeting	\$46.40
10-Jun-25	6030	Kilometers	Council Meeting	\$46.40
12-Jun-25	6030	Kilometers	CXBR Morning Show - Council Decision on CB Destination Funding	\$46.40
18-Jun-25	6030	Kilometers	Meeting Robert Sampson discuss NovaPorte Contract	\$46.40
01-Jul-25	6030	Kilometers	50th Anniversary Marion Bridge Events	\$55.10
Total:				\$472.70

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7610	New Claim	07-Oct-25	07-Oct-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
610.00	353.80	0.00	0.00	0.00	43.46	353.80	0.00	\$353.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Jul-25	6030	Kilometers	In Camera Meeting	\$46.40
15-Jul-25	6030	Kilometers	COTW Meeting	\$46.40
28-Jul-25	6030	Kilometers	Ports Meeting and BCRM Regional Network	\$46.40
05-Aug-25	6030	Kilometers	Council Meeting - Summer Drought Conditions	\$46.40
16-Sep-25	6030	Kilometers	Council Meeting	\$46.40
22-Sep-25	6030	Kilometers	CBRM Sustainability Grant and Community Council Project	\$75.40
23-Sep-25	6030	Kilometers	Council Meeting	\$46.40
Total:				\$353.80