NAME	DATE	COST CEI	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Glenn Paruch	2025-04-30	Council	6030	Conference fee	NSFM Spring Conference - Truro	603.50

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7147	Submitted	06-May-25	06-May-25	06-May-25
	Employee	**Cost Centre**	**GL**	**Work Order**
	Glenn Paruch	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
628.00	364.24	80.00	301.86	0.00	91.62	746.10	0.00	$746.10

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
30-Apr-25	02-May-25	Truro	NSFM Spring Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
30-Apr-25	6030	Hotel		$301.86
30-Apr-25	6030	Kilometers	628.00 kms @ 0.5800 per km	$364.24
30-Apr-25	6030	Per Diem - Supper		$40.00
01-May-25	6030	Per Diem - Supper		$40.00

Total: $746.10