CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7447	New Claim	20-Aug-25	20-Aug-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
802.00	465.16	88.00	235.60	0.00	96.85	788.76	0.00	$788.76

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
13-Aug-25	14-Aug-25	Halifax	Police Report Meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
13-Aug-25	6030	Hotel	Cambridge Suites	$235.60
13-Aug-25	6030	Kilometers	802.00 kms @ 0.5800 per km	$465.16
13-Aug-25	6030	Per Diem - Supper		$40.00
13-Aug-25	6030	Incidentals		$8.00
14-Aug-25	6030	Per Diem - Supper		$40.00
			Total:	$788.76