CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6866	Finance Acknowledged	03-Mar-25	18-Feb-25	24-Feb-25

Employee	Cost Centre	GL	Work Order
Robert Walsh	POLHQ		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	98.00	0.00	7.00	13.69	105.00	0.00	$105.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
19-Feb-25	20-Feb-25	Halifax, N.S.	LETR Inspired Gala

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
19-Feb-25	6030	Per Diem - Breakfast		$20.00
19-Feb-25	6030	Per Diem - Lunch		$25.00
19-Feb-25	6030	Incidentals		$8.00
20-Feb-25	6030	Other	Incidental Difference	$7.00
20-Feb-25	6030	Per Diem - Breakfast		$20.00
20-Feb-25	6030	Per Diem - Lunch		$25.00
			Total:	$105.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6979	Finance Acknowledged	27-Mar-25	26-Mar-25	26-Mar-25

Employee	Cost Centre	GL	Work Order
Robert Walsh	POLHQ		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	138.00	0.00	7.00	18.91	145.00	0.00	$145.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
24-Mar-25	25-Mar-25	Halifax, N.S.	NS Police Long Service Award Presentation

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
24-Mar-25	6030	Per Diem - Lunch		$25.00
24-Mar-25	6030	Per Diem - Supper		$40.00
24-Mar-25	6030	Incidentals		$8.00
25-Mar-25	6030	Other	Incidental Difference	$7.00
25-Mar-25	6030	Per Diem - Lunch		$25.00
25-Mar-25	6030	Per Diem - Supper		$40.00

Total: $145.00