CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7020	Finance Acknowledged	07-Apr-25	01-Apr-25	07-Apr-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	158.00	0.00	7.00	20.26	165.00	0.00	$165.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
03-Apr-25	04-Apr-25	Prince Edward Island	APA Graduation

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
03-Apr-25	6030	Per Diem - Breakfast		$20.00
03-Apr-25	6030	Per Diem - Lunch		$25.00
03-Apr-25	6030	Per Diem - Supper		$40.00
03-Apr-25	6030	Incidentals		$8.00
04-Apr-25	6030	Other	Incidental Difference	$7.00
04-Apr-25	6030	Per Diem - Lunch		$25.00
04-Apr-25	6030	Per Diem - Supper		$40.00
			Total:	$165.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7057	Finance Acknowledged	14-Apr-25	08-Apr-25	09-Apr-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	211.00	0.00	14.00	27.62	225.00	0.00	$225.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
07-Apr-25	09-Apr-25	Truro, N.S.	NSCPA and PEC Meetings

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
07-Apr-25	6030	Per Diem - Lunch		$25.00
07-Apr-25	6030	Per Diem - Supper		$40.00
07-Apr-25	6030	Incidentals		$8.00
08-Apr-25	6030	Per Diem - Lunch		$25.00
08-Apr-25	6030	Per Diem - Supper		$40.00
08-Apr-25	6030	Incidentals		$8.00
09-Apr-25	6030	Other	Incidental Difference	$14.00
09-Apr-25	6030	Per Diem - Lunch		$25.00
09-Apr-25	6030	Per Diem - Supper		$40.00
			Total:	$225.00