

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7572	Finance Acknowledged	01-Oct-25	25-Sep-25	25-Sep-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	0.00	0.00	70.21	3.10	70.21	0.00	\$70.21

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
18-Sep-25	6030	Other	Taxi airport to hotel, Ottawa	\$45.00
24-Sep-25	6030	Other	Uber - Hotel to Airport - Ottawa	\$25.21
Total:				\$70.21

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7798	Finance Acknowledged	27-Nov-25	19-Nov-25	19-Nov-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	578.00		0.00	131.40	87.12	709.40	0.00	\$709.40

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
18-Sep-25	24-Sep-25	Ottawa, Ont.	Federal Firearm Buyback Announcement

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
18-Sep-25		Per Diem - Breakfast		\$20.00
18-Sep-25		Per Diem - Lunch		\$25.00
18-Sep-25		Per Diem - Supper		\$40.00
18-Sep-25		Incidentals		\$8.00
19-Sep-25		Per Diem - Breakfast		\$20.00
19-Sep-25		Per Diem - Lunch		\$25.00
19-Sep-25		Per Diem - Supper		\$40.00
19-Sep-25		Incidentals		\$8.00
20-Sep-25		Per Diem - Breakfast		\$20.00
20-Sep-25		Per Diem - Lunch		\$25.00
20-Sep-25		Per Diem - Supper		\$40.00
20-Sep-25		Incidentals		\$8.00
21-Sep-25		Per Diem - Breakfast		\$20.00
21-Sep-25		Per Diem - Lunch		\$25.00
21-Sep-25		Per Diem - Supper		\$40.00
21-Sep-25		Incidentals		\$8.00
22-Sep-25		Per Diem - Breakfast		\$20.00
22-Sep-25		Per Diem - Lunch		\$25.00
22-Sep-25		Per Diem - Supper		\$40.00
22-Sep-25		Incidentals		\$8.00
23-Sep-25		Per Diem - Breakfast		\$20.00
23-Sep-25		Per Diem - Lunch		\$25.00
23-Sep-25		Per Diem - Supper		\$40.00

Date	Cost Code	Item Type	Item Description	Amount
23-Sep-25		Incidentals		\$8.00
24-Sep-25		Other	Difference in allowable totals (see attached)	\$95.40
24-Sep-25		Other	Incidental Difference	\$36.00
24-Sep-25		Per Diem - Breakfast		\$20.00
Total:				\$709.40