

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitte
7122	Finance Acknowledged	09-May-25	28-Apr-25	08-May-2
	Employee	Cost Centre	GL	Work Orde
	Tyson Simms	Planning		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Tot		
1072.00	621.76	105.00	751.16	0.00	181.49	1477.92	0.00	\$1,477.92

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
23-Apr-25	25-Apr-25	Sydney, NS to White Point, NS	Annual NS Planning Directors Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
23-Apr-25	6030	Hotel	Room (\$289.00), HST (\$46.12), and Hotel Conference Fee (\$40.46)	\$375.58
23-Apr-25	6030	Kilometers	536.00 kms @ 0.5800 per km	\$310.88
23-Apr-25	6030	Per Diem - Supper		\$40.00
24-Apr-25	6030	Hotel	Room (\$289.00), HST (\$46.12), and Hotel Conference Fee (\$40.46)	\$375.58
25-Apr-25	6030	Kilometers	536.00 kms @ 0.5800 per km	\$310.88
25-Apr-25	6030	Per Diem - Lunch		\$25.00
25-Apr-25	6030	Per Diem - Supper		\$40.00
Total:				\$1,477.92