

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitte
7620	Finance Acknowledged	20-Oct-25	14-Oct-25	14-Oct-2
Employee	Cost Centre	GL	Work Orde	
Tyson Simms	Planning	6030	10004048	

# of KM	KM Total	Per Diem	Hotel	Other	HST	Tota		
0.00	0.00	0.00	0.00	608.47	74.72	608.47	0.00	\$608.47

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
24-Sep-25	6030	Other	AMANS Conference Registration	\$608.47
Total:				\$608.47