

CBRM Expense Claim

Mark Bettens

Apr 14, 2026

| Claim ID | Status | Status Date | Created |
|--------------|-------------------------|-------------|-----------|
| 7658 | Finance Acknowledged | 29-Oct-25 | 20-Oct-25 |
| Employee | Cost Centre | GL | |
| Mark Bettens | FireAdmin | 6030 | |

| # of KM | KM Total | Per Diem | Hotel | Other | HST | Total Claim | Cash Adv | Payout Amt |
|---------|----------|----------|--------|-------|-------|-------------|----------|------------|
| 0.00 | 0.00 | 211.00 | 514.30 | 0.00 | 89.07 | 725.30 | 0.00 | \$725.30 |

Travel Outside CBRM

| Start Date | Return Date | Destination | Purpose Of Travel |
|------------|-------------|-------------|-----------------------|
| 15-Oct-25 | 17-Oct-25 | Dartmouth | PSFC Interoperability |

Travel Outside Claim Items

| Date | Cost Code | Item Type | Item Description | Amount |
|---------------|-----------|----------------------|------------------|-----------------|
| 15-Oct-25 | 6030 | Per Diem - Lunch | | \$25.00 |
| 15-Oct-25 | 6030 | Per Diem - Supper | | \$40.00 |
| 15-Oct-25 | 6030 | Incidentals | | \$8.00 |
| 16-Oct-25 | 6030 | Per Diem - Breakfast | | \$20.00 |
| 16-Oct-25 | 6030 | Per Diem - Lunch | | \$25.00 |
| 16-Oct-25 | 6030 | Per Diem - Supper | | \$40.00 |
| 16-Oct-25 | 6030 | Incidentals | | \$8.00 |
| 17-Oct-25 | 6030 | Hotel | Residence Inn | \$514.30 |
| 17-Oct-25 | 6030 | Per Diem - Breakfast | | \$20.00 |
| 17-Oct-25 | 6030 | Per Diem - Lunch | | \$25.00 |
| Total: | | | | \$725.30 |

CBRM Expense Claim

Mark Bettens

Apr 14, 2026

| Claim ID | Status | Status Date | Created |
|--------------|-------------------------|-------------|-----------|
| 8901 | Finance Acknowledged | 06-Jan-26 | 23-Dec-25 |
| Employee | Cost Centre | GL | |
| Mark Bettens | FireAdmin | 6030 | |

| # of KM | KM Total | Per Diem | Hotel | Other | HST | Total Claim | Cash Adv | Payout Amt |
|---------|----------|----------|--------|-------|-------|-------------|----------|------------|
| 0.00 | 0.00 | 186.00 | 471.89 | 0.00 | 80.79 | 657.89 | 0.00 | \$657.89 |

Travel Outside CBRM

| Start Date | Return Date | Destination | Purpose Of Travel |
|------------|-------------|-------------|--------------------------------------|
| 18-Dec-25 | 20-Dec-25 | Moncton | Tour/Meet with Moncton Fire Training |

Travel Outside Claim Items

| Date | Cost Code | Item Type | Item Description | Amount |
|---------------|-----------|----------------------|------------------|-----------------|
| 18-Dec-25 | 6030 | Per Diem - Supper | | \$40.00 |
| 18-Dec-25 | 6030 | Incidentals | | \$8.00 |
| 19-Dec-25 | 6030 | Per Diem - Breakfast | | \$20.00 |
| 19-Dec-25 | 6030 | Per Diem - Lunch | | \$25.00 |
| 19-Dec-25 | 6030 | Per Diem - Supper | | \$40.00 |
| 19-Dec-25 | 6030 | Incidentals | | \$8.00 |
| 20-Dec-25 | 6030 | Hotel | Delta Hotel | \$471.89 |
| 20-Dec-25 | 6030 | Per Diem - Breakfast | | \$20.00 |
| 20-Dec-25 | 6030 | Per Diem - Lunch | | \$25.00 |
| Total: | | | | \$657.89 |