

CBRM Expense Claim

Esmond Marshall

Claim ID	Status	Status Date	Created
7660	New Claim	21-Oct-25	21-Oct-25
Employee	Cost Centre	GL	
Esmond Marshall			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
624.00	361.92	0.00	0.00	0.00	44.43	361.92	0.00	\$361.92

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
09-Sep-25	6030	Kilometers	COTW	\$53.36
16-Sep-25	6030	Kilometers	Appeals & Council Meeting	\$53.36
09-Oct-25	6030	Kilometers	Pitu'Paq Meeting	\$95.12
14-Oct-25	6030	Kilometers	COTW Meeting	\$53.36
16-Oct-25	6030	Kilometers	Special Council Meeting	\$53.36
21-Oct-25	6030	Kilometers	Council Meeting	\$53.36
Total:				\$361.92

CBRM Expense Claim

Esmond Marshall

Claim ID	Status	Status Date	Created
7800	New Claim	20-Nov-25	20-Nov-25
Employee	Cost Centre	GL	
Esmond Marshall			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
314.00	182.12	0.00	0.00	0.00	22.36	182.12	0.00	\$182.12

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Nov-25	6030	Kilometers	COTW Meeting	\$53.36
17-Nov-25	6030	Kilometers	Presented a grant to Georges River Boat Club	\$75.40
18-Nov-25	6030	Kilometers	Council Meeting	\$53.36
Total:				\$182.12

CBRM Expense Claim

Esmond Marshall

Claim ID	Status	Status Date	Created
7745	New Claim	10-Nov-25	10-Nov-25
Employee	Cost Centre	GL	
Esmond Marshall			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
722.00	418.76	165.00	0.00	10.00	72.93	593.76	0.00	\$593.76

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Nov-25	07-Nov-25	Halifax	NSFM Fall Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Nov-25	6030	Kilometers	722.00 kms @ 0.5800 per km	\$418.76
04-Nov-25	6030	Per Diem - Supper		\$40.00
05-Nov-25	6030	Per Diem - Breakfast		\$20.00
06-Nov-25	6030	Other	Taxi	\$10.00
06-Nov-25	6030	Per Diem - Breakfast		\$20.00
06-Nov-25	6030	Per Diem - Lunch		\$25.00
06-Nov-25	6030	Per Diem - Supper		\$40.00
07-Nov-25	6030	Per Diem - Breakfast		\$20.00
Total:				\$593.76

NAME	DATE	COST CENT	GL AC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
					NSFM Fall Conference - Westin	
Esmond Marshall	2025-11-07	Council	6030	Hotel	Halifax	\$665.76
Esmond Marshall	2025-11-07	Council	6030	Conference Fee	NSFM Spring Conference - Halifa	\$912.00
					Total	\$1,577.76

CBRM Expense Claim

Esmond Marshall

Claim ID	Status	Status Date	Created
8872	New Claim	11-Dec-25	11-Dec-25
Employee	Cost Centre	GL	
Esmond Marshall			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
276.00	160.08	0.00	0.00	0.00	19.65	160.08	0.00	\$160.08

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Dec-25	6030	Kilometers	COTW Meeting	\$53.36
09-Dec-25	6030	Kilometers	Council Meeting	\$53.36
10-Dec-25	6030	Kilometers	Meeting with Solicitor Tony Mozvik	\$53.36
Total:				\$160.08