

CBRM Expense Claim

Steve Parsons

Claim ID	Status	Status Date	Created
7735	New Claim	06-Nov-25	06-Nov-25
	Employee	Cost Centre	GL
	Steve Parsons		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
640.00	371.20	0.00	0.00	0.00	45.60	371.20	0.00	\$371.20

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
09-Oct-25	6030	Kilometers	Meeting at Brookshaven Ballfield with Kirk Durning	\$46.40
14-Oct-25	6030	Kilometers	COTW	\$46.40
16-Oct-25	6030	Kilometers	Public Meeting with Mayor & Coun. Gillespie	\$46.40
16-Oct-25	6030	Kilometers	Special Council	\$46.40
18-Oct-25	6030	Kilometers	Meeting with MLA Comer	\$46.40
21-Oct-25	6030	Kilometers	Council	\$46.40
27-Oct-25	6030	Kilometers	Council Workshop	\$46.40
30-Oct-25	6030	Kilometers	Port of Sydney AGM	\$46.40
Total:				\$371.20

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven Parsons	2025-10-23	Council	6030	Conference fee	CB Partnership Investor Summit - charged to CC October 1, 2025	370.50

CBRM Expense Claim

Steve Parsons

Claim ID	Status	Status Date	Created
8890	Finance Acknowledged	06-Jan-26	18-Dec-25
	Employee	Cost Centre	GL
	Steve Parsons		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
460.00	266.80	0.00	0.00	0.00	32.77	266.80	0.00	\$266.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
11-Nov-25	6030	Kilometers	Guest at Remembrance Day Ceremony - East Bay	\$34.80
18-Nov-25	6030	Kilometers	Council Meeting	\$46.40
02-Dec-25	6030	Kilometers	COTW Meeting	\$46.40
05-Dec-25	6030	Kilometers	CB Partnership Christmas Social	\$46.40
09-Dec-25	6030	Kilometers	Council Meeting	\$46.40
17-Dec-25	6030	Kilometers	Special Council Meeting	\$46.40
Total:				\$266.80