

CBRM Expense Claim

Glenn Paruch

Claim ID	Status	Status Date	Created
7756	New Claim	12-Nov-25	12-Nov-25
	Employee	Cost Centre	GL
	Glenn Paruch		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1202.00	697.16	121.00	479.36	0.00	159.34	1297.52	0.00	\$1,297.52

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
14-Oct-25	16-Oct-25	Digby	NS Chiefs of Police Assoc.

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
14-Oct-25	6030	Hotel		\$479.36
14-Oct-25	6030	Kilometers	1202.00 kms @ 0.5800 per km	\$697.16
14-Oct-25	6030	Per Diem - Supper		\$40.00
14-Oct-25	6030	Incidentals		\$8.00
15-Oct-25	6030	Per Diem - Supper		\$40.00
15-Oct-25	6030	Incidentals		\$8.00
16-Oct-25	6030	Per Diem - Lunch		\$25.00
Total:				\$1,297.52