

CBRM Expense Claim

Tyson Simms

Claim ID	Status	Status Date	Created
7743	Submitted	10-Nov-25	10-Nov-25
Employee	Cost Centre	GL	
Tyson Simms	Planning	6030	

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
380.00	220.40	20.00	0.00	0.00	29.53	240.40	0.00	\$240.40

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
17-Oct-25	17-Oct-25	Antigonish, Nova Scotia	LPPANS Annual AGM and Professional Development

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
17-Oct-25	6030	Kilometers	380.00 kms @ 0.5800 per km	\$220.40
17-Oct-25	6030	Per Diem - Breakfast		\$20.00
Total:				\$240.40

CBRM Expense Claim

Tyson Simms

Claim ID	Status	Status Date	Created
7738	Manager Approved	07-Nov-25	06-Nov-25

Employee	Cost Centre	GL
Tyson Simms	Planning	6030

# of KM	KM Total	Per Diem	Hotel	Other				
740.00	429.20	223.00	781.83	1651.24	378.88	3085.27	0.00	\$3,085.27

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
21-Oct-25	24-Oct-25	St. John's, Newfoundland and Labrador	Conference (Annual Atlantic Planners Institute Conference)

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
21-Oct-25	6030	Kilometers	370.00 kms @ 0.5800 per km	\$214.60
21-Oct-25	6030	Other	Flight	\$761.84
21-Oct-25	6030	Other	Registration	\$710.70
21-Oct-25	6030	Other	Taxi (St. John's Airport to Hotel)	\$40.00
21-Oct-25	6030	Per Diem - Lunch		\$25.00
21-Oct-25	6030	Per Diem - Supper		\$40.00
22-Oct-25	6030	Per Diem - Breakfast		\$20.00
22-Oct-25	6030	Per Diem - Lunch		\$25.00
22-Oct-25	6030	Per Diem - Supper		\$40.00
22-Oct-25	6030	Incidentals		\$8.00
24-Oct-25	6030	Hotel	Sheraton Hotel Newfoundland	\$781.83
24-Oct-25	6030	Kilometers	370.00 kms @ 0.5800 per km	\$214.60
24-Oct-25	6030	Other	Airport Parking	\$106.00
24-Oct-25	6030	Other	Taxi (Hotel to St. John's Airport)	\$32.70
24-Oct-25	6030	Per Diem - Lunch		\$25.00
24-Oct-25	6030	Per Diem - Supper		\$40.00
Total:				\$3,085.27