CBRM Expense Claim

Cecil Clarke Jun 25, 2026

Claim ID	Status	Status Date	Created		
8948	Finance Acknowledged	03-Feb-26	23-Jan-26		

Employee	Cost Centre	GL
Cecil Clarke	Mayor	6030

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
802.00	465.16	171.00	255.44	0.00	109.48	891.60	0.00	$891.60

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
21-Jan-26	23-Jan-26	Halifax, NS	Meetings - NSRBA & Provincial Officials

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
21-Jan-26	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
21-Jan-26	6030	Per Diem - Lunch		$25.00
21-Jan-26	6030	Per Diem - Supper		$40.00
21-Jan-26	6030	Incidentals		$8.00
22-Jan-26	6030	Per Diem - Lunch		$25.00
22-Jan-26	6030	Per Diem - Supper		$40.00
22-Jan-26	6030	Incidentals		$8.00
23-Jan-26	6030	Hotel	Halifax Downtown	$255.44
23-Jan-26	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
23-Jan-26	6030	Per Diem - Lunch		$25.00
			Total:	$891.60

CBRM Expense Claim

Cecil Clarke Jun 25, 2026

Claim ID	Status	Status Date	Created		
8961	Finance Acknowledged	03-Feb-26	02-Feb-26		
	Employee	Cost Centre	GL		
	Cecil Clarke	Mayor	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
800.00	464.00	45.00	0.00	0.00	62.51	509.00	0.00	$509.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
30-Jan-26	30-Jan-26	Halifax	Gov't Meetings - Development & Infrastructure

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
30-Jan-26	6030	Kilometers	800.00 kms @ 0.5800 per km	$464.00
30-Jan-26	6030	Per Diem - Breakfast		$20.00
30-Jan-26	6030	Per Diem - Lunch		$25.00
			Total:	$509.00

CBRM Expense Claim

Cecil Clarke Jun 25, 2026

Claim ID	Status	Status Date	Created		
9051	Finance Acknowledged	16-Mar-26	13-Mar-26		
	Employee	Cost Centre	GL		
	Cecil Clarke	Mayor	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
375.00	217.50	0.00	0.00	0.00	26.71	217.50	0.00	$217.50

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Mar-26	6030	Kilometers	February Local Mileage	$217.50
			Total:	$217.50

CBRM Expense Claim

Cecil Clarke Jun 25, 2026

Claim ID	Status	Status Date	Created		
9053	Finance Acknowledged	16-Mar-26	13-Mar-26		
	Employee	Cost Centre	GL		
	Cecil Clarke	Mayor	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
711.00	412.38	0.00	0.00	0.00	50.64	412.38	0.00	$412.38

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Mar-26	6030	Kilometers	January Local Mileage - 2026	$412.38
			Total:	$412.38

CBRM Expense Claim

Cecil Clarke   Jun 25, 2026

Claim ID	Status	Status Date	Created		
9109	Finance Acknowledged	30-Mar-26	27-Mar-26		
	Employee	**Cost Centre**	**GL**		
	Cecil Clarke	Mayor	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1588.00	921.04	0.00	0.00	0.00	113.11	921.04	0.00	$921.04

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
27-Mar-26	6030	Kilometers	Local Mileage - March 1 - 31, 2026	$921.04
			Total:	$921.04

CBRM Expense Claim

Cecil Clarke Jun 25, 2026

Claim ID	Status	Status Date	Created		
9140	Finance Acknowledged	09-Apr-26	01-Apr-26		

Employee	Cost Centre	GL
Cecil Clarke	Mayor	6030

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	194.00	1063.05	0.00	154.36	1257.05	0.00	$1,257.05

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Mar-26	01-Apr-26	Toronto, ON	Rick Hansen Foundation APN 2026 Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Mar-26	6030	Per Diem - Supper		$40.00
29-Mar-26	6030	Incidentals		$8.00
30-Mar-26	6030	Per Diem - Lunch		$25.00
30-Mar-26	6030	Per Diem - Supper		$40.00
30-Mar-26	6030	Incidentals		$8.00
31-Mar-26	6030	Per Diem - Lunch		$25.00
31-Mar-26	6030	Per Diem - Supper		$40.00
31-Mar-26	6030	Incidentals		$8.00
01-Apr-26	6030	Hotel	Residence Inn Toronto Downtown	$1,063.05
			Total:	$1,257.05

Additional Expenses Incurred – Rick Hansen Conference in Toronto
March 29 – April 1, 2026

500.00 – Reg. fee for APN 2026 Inclusive by Design Conference paid to Rick Hansen Foundation

$1,338.52 – 2 flight passes used @669.26 per flight (Flight Pass No. 0140851722489)

Total additional costs - $1,838.52 – registration and flights