

CBRM Expense Claim

Darren O'Quinn

Jul 06, 2026

Claim ID	Status	Status Date	Created		
9145	Finance Acknowledged	09-Apr-26	02-Apr-26		
Employee		Cost Centre	GL		
Darren O'Quinn		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
580.00	336.40	0.00	0.00	0.00	41.30	336.40	0.00	\$336.40

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Jan-26	6030	Kilometers	COTW	\$33.64
20-Jan-26	6030	Kilometers	Council Meeting	\$33.64
03-Feb-26	6030	Kilometers	COTW	\$33.64
10-Feb-26	6030	Kilometers	Council Meeting	\$33.64
02-Mar-26	6030	Kilometers	Appeals Standing Meeting	\$33.64
03-Mar-26	6030	Kilometers	COTW	\$33.64
09-Mar-26	6030	Kilometers	Library Meeting - McConnell Library	\$33.64
10-Mar-26	6030	Kilometers	Council Meeting	\$33.64
24-Mar-26	6030	Kilometers	Budget Briefing	\$33.64
26-Mar-26	6030	Kilometers	COTW Budget Session	\$33.64
Total:				\$336.40