

CBRM Expense Claim

Esmond Marshall

Jun 25, 2026

Claim ID	Status	Status Date	Created		
8941	Finance Acknowledged	03-Feb-26	20-Jan-26		
Employee		Cost Centre	GL		
Esmond Marshall		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
368.00	213.44	0.00	0.00	0.00	26.20	213.44	0.00	\$213.44

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
17-Dec-25	6030	Kilometers	Special Council	\$53.36
07-Jan-26	6030	Kilometers	In Camera Meeting	\$53.36
13-Jan-26	6030	Kilometers	COTW	\$53.36
20-Jan-26	6030	Kilometers	Council Meeting	\$53.36
Total:				\$213.44

CBRM Expense Claim

Esmond Marshall

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9016	Finance Acknowledged	06-Mar-26	25-Feb-26		
Employee		Cost Centre	GL		
Esmond Marshall		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
368.00	213.44	0.00	0.00	0.00	26.20	213.44	0.00	\$213.44

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Feb-26	6030	Kilometers	COTW	\$53.36
10-Feb-26	6030	Kilometers	Council Meeting	\$53.36
19-Feb-26	6030	Kilometers	Meeting with Mayor Clarke	\$53.36
25-Feb-26	6030	Kilometers	Came in to see John P	\$53.36
Total:				\$213.44

CBRM Expense Claim

Esmond Marshall

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9045	Finance Acknowledged	16-Mar-26	11-Mar-26		
Employee		Cost Centre	GL		
Esmond Marshall		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
358.00	207.64	0.00	0.00	0.00	25.49	207.64	0.00	\$207.64

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Mar-26	6030	Kilometers	Port Development Briefing	\$53.36
03-Mar-26	6030	Kilometers	COTW Meeting	\$53.36
08-Mar-26	6030	Kilometers	Budget Session - Boisdale	\$47.56
10-Mar-26	6030	Kilometers	Council Meeting	\$53.36
Total:				\$207.64

CBRM Expense Claim

Esmond Marshall

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9147	Finance Acknowledged	09-Apr-26	07-Apr-26		
Employee		Cost Centre	GL		
Esmond Marshall		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
802.00	465.16	0.00	0.00	0.00	57.12	465.16	0.00	\$465.16

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
30-Mar-26	31-Mar-26	Dartmouth	NSITEN Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
30-Mar-26	6030	Kilometers	710.00 kms @ 0.5800 per km	\$411.80
Total:				\$411.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
26-Mar-26	6030	Kilometers	COTW Budget	\$53.36
Total:				\$53.36

NAME	DATE	COST CENT	GL ACCT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Esmond Marshall	2026-03-31	Council	6030	Hotel	NSITEN Conference	\$176.13
Esmond Marshall	2026-03-30	Council	6030	Conference Fee	NSITEN Conference	\$100.00
Total						\$276.13