CBRM Expense Claim

Glenn Paruch

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9130	Finance Acknowledged	02-Apr-26	31-Mar-26		

Employee	Cost Centre	GL
Glenn Paruch	Council	6030

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
810.00	469.80	93.00	233.64	0.00	97.80	796.44	0.00	$796.44

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Mar-26	30-Mar-26	Halifax	NSFM Governance Workshop

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Mar-26	6030	Hotel	Westin	$233.64
29-Mar-26	6030	Kilometers	810.00 kms @ 0.5800 per km	$469.80
29-Mar-26	6030	Per Diem - Supper		$40.00
29-Mar-26	6030	Incidentals		$8.00
30-Mar-26	6030	Per Diem - Breakfast		$20.00
30-Mar-26	6030	Per Diem - Lunch		$25.00

Total: $796.44

NAME	DATE	COST CE	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Glenn Paruch	2026-03-30	Council	6030	Conference fee	NSFM Governance Workshop	313.50