

CBRM Expense Claim

Mark Bettens

Jun 25, 2026

Claim ID	Status	Status Date	Created		
8959	Finance Acknowledged	03-Feb-26	01-Feb-26		
Employee		Cost Centre	GL		
Mark Bettens		FireAdmin	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	118.00	0.00	0.00	14.49	118.00	0.00	\$118.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
22-Jan-26	23-Jan-26	Summerside PEI	Guest Speaker at Fire Graduation

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
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	Per Diem - Breakfast		\$20.00
23-Jan-26	6030	Per Diem - Lunch		\$25.00
Total:				\$118.00

CBRM Expense Claim

Mark Bettens

Jun 25, 2026

Claim ID	Status	Status Date	Created		
8975	Finance Acknowledged	10-Feb-26	05-Feb-26		
Employee		Cost Centre	GL		
Mark Bettens		FireAdmin	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	141.00	326.42	0.00	57.40	467.42	0.00	\$467.42

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
27-Jan-26	29-Jan-26	Truro - Inn on Prince	Prov of NS Emergency Resilience Forum

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
27-Jan-26	6030	Per Diem - Supper		\$40.00
27-Jan-26	6030	Incidentals		\$8.00
28-Jan-26	6030	Per Diem - Supper		\$40.00
28-Jan-26	6030	Incidentals		\$8.00
29-Jan-26	6030	Hotel	Inn on Prince	\$326.42
29-Jan-26	6030	Per Diem - Breakfast		\$20.00
29-Jan-26	6030	Per Diem - Lunch		\$25.00
Total:				\$467.42