

CBRM Expense Claim

Cecil Clarke

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9367	Finance Acknowledged	17-Jun-26	10-Jun-26		
Employee					
Cecil Clarke					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
633.00	367.14	0.00	0.00	0.00	45.09	367.14	0.00	\$367.14

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
10-Jun-26	6030	Kilometers	Local Mileage - April 1 - 30, 2026	\$367.14
Total:				\$367.14

CBRM Expense Claim

Cecil Clarke

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9368	Finance Acknowledged	17-Jun-26	10-Jun-26		
Employee					
Cecil Clarke					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1390.00	806.20	0.00	0.00	0.00	99.01	806.20	0.00	\$806.20

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
10-Jun-26	6030	Kilometers	May Local Mileage 2026	\$806.20
Total:				\$806.20

CBRM Expense Claim

Cecil Clarke

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9543	Finance Acknowledged	21-Aug-26	18-Aug-26		
Employee					
Cecil Clarke					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1225.00	710.50	0.00	0.00	0.00	87.25	710.50	0.00	\$710.50

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
18-Aug-26	6030	Kilometers	June Local Mileage	\$710.50
Total:				\$710.50

CBRM Expense Claim

Cecil Clarke

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9317	Finance Acknowledged	04-Jun-26	26-May-26		
Employee					
Cecil Clarke					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
160.00	92.80	0.00	192.21	0.00	35.00	285.01	0.00	\$285.01

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
25-May-26	26-May-26	Baddeck, NS	TIANS Annual Meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
25-May-26	6030	Hotel	Inverary Resort	\$192.21
25-May-26	6030	Kilometers	80.00 kms @ 0.5800 per km	\$46.40
26-May-26	6030	Kilometers	80.00 kms @ 0.5800 per km	\$46.40
Total:				\$285.01

CBRM Expense Claim

Cecil Clarke

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9407	Finance Acknowledged	23-Jun-26	22-Jun-26		
Employee					
Cecil Clarke					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
848.00	491.84	118.00	268.89	0.00	107.91	878.73	0.00	\$878.73

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
16-Jun-26	17-Jun-26	Halifax, NS	Provincial/NSFM Rural Roads Committee

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
16-Jun-26	6030	Hotel	Halifax Hotel	\$268.89
16-Jun-26	6030	Kilometers	424.00 kms @ 0.5800 per km	\$245.92
16-Jun-26	6030	Per Diem - Breakfast		\$20.00
16-Jun-26	6030	Per Diem - Lunch		\$25.00
16-Jun-26	6030	Per Diem - Supper		\$40.00
16-Jun-26	6030	Incidentals		\$8.00
17-Jun-26	6030	Kilometers	424.00 kms @ 0.5800 per km	\$245.92
17-Jun-26	6030	Per Diem - Lunch		\$25.00
Total:				\$878.73