

CBRM Expense Claim

Deanna Evely

Sep 28, 2026

Claim ID	Status	Status Date	Created		
9389	Finance Acknowledged	19-Jun-26	16-Jun-26		
Employee					
Deanna Evely					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
824.00	477.92	48.00	174.96	0.00	86.08	700.88	0.00	\$700.88

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
09-Jun-26	10-Jun-26	Halifax	WCB Leadership in Focus Session

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
09-Jun-26	6030	Hotel	Future Inns	\$174.96
09-Jun-26	6030	Kilometers	412.00 kms @ 0.5800 per km	\$238.96
09-Jun-26	6030	Per Diem - Supper		\$40.00
09-Jun-26	6030	Incidentals		\$8.00
10-Jun-26	6030	Kilometers	412.00 kms @ 0.5800 per km	\$238.96
Total:				\$700.88

Name	Date	Item Type	Item Description	Amount
Deanna Evely	21-May-26	CPHR virtual law conference	Virtual conference	\$ 262.20