

CBRM Expense Claim

Earlene MacMullin

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9416	Finance Acknowledged	24-Jun-26	23-Jun-26		
Employee					
Earlene MacMullin					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
422.00	244.76	0.00	0.00	0.00	30.09	244.76	0.00	\$244.76

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Apr-26	6030	Kilometers	Seeking Council - George Street	\$26.68
14-Apr-26	6030	Kilometers	COTW Meeting	\$26.68
21-Apr-26	6030	Kilometers	Council Meeting	\$26.68
30-Apr-26	6030	Kilometers	Pick up Clean Up Day Supplies - Grand Lake Rd	\$32.48
01-May-26	6030	Kilometers	World Water Day - Council Chambers	\$26.68
14-May-26	6030	Kilometers	Ports Days - Cruise Pavillion	\$27.26
21-May-26	6030	Kilometers	Staff Relations Meeting - NSCC	\$26.10
16-Jun-26	6030	Kilometers	Fire & Emerg. Information Session - NSCC	\$26.10
23-Jun-26	6030	Kilometers	Council Meeting - NSCC	\$26.10
Total:				\$244.76

NAME	DATE	COST	CE	GL	ACC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Earlene MacMullin	2026-05-14	Council	6030	Conference fee	Port Days			244.34
					Conference - Joan			
					Harris Pavillion			