

CBRM Expense Claim

Esmond Marshall

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9253	Finance Acknowledged	05-May-26	05-May-26		
Employee					
Esmond Marshall					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
442.00	256.36	0.00	0.00	0.00	31.47	256.36	0.00	\$256.36

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
14-Apr-26	6030	Kilometers	COTW	\$53.36
21-Apr-26	6030	Kilometers	Council Meeting	\$53.36
23-Apr-26	6030	Kilometers	Meeting with Bylaws	\$53.36
27-Apr-26	6030	Kilometers	Pitq'paq Meeting Chappel Island	\$96.28
Total:				\$256.36

CBRM Expense Claim

Esmond Marshall

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9436	Finance Acknowledged	02-Jul-26	25-Jun-26		
Employee					
Esmond Marshall					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
660.00	382.80	0.00	0.00	0.00	47.01	382.80	0.00	\$382.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
28-May-26	6030	Kilometers	Pitq'paq Meeting in Chappell Island	\$99.76
01-Jun-26	6030	Kilometers	Fire Fighting Meeting - Emera Center North Sydney	\$78.88
17-Jun-26	6030	Kilometers	Fire Services Meeting - NSCC	\$52.20
23-Jun-26	6030	Kilometers	Council Meeting - NSCC	\$52.20
25-Jun-26	6030	Kilometers	Pitq'paq Meeting in Chappell Island	\$99.76
Total:				\$382.80

CBRM Expense Claim

Esmond Marshall

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9258	Finance Acknowledged	05-May-26	05-May-26		
Employee					
Esmond Marshall					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1318.00	764.44	160.00	0.00	0.00	113.52	924.44	0.00	\$924.44

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
28-Apr-26	01-May-26	Yarmouth	NSFM Spring Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
28-Apr-26	6030	Kilometers	1318.00 kms @ 0.5800 per km	\$764.44
28-Apr-26	6030	Per Diem - Supper		\$40.00
29-Apr-26	6030	Per Diem - Supper		\$40.00
30-Apr-26	6030	Per Diem - Supper		\$40.00
01-May-26	6030	Per Diem - Supper		\$40.00
Total:				\$924.44

NAME	DATE	COST CEN	GL AC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Esmond Blue Marshal	2026-04-28	Council	6030	Conference Fee	NSFM Spring Conference	\$598.50
	2026-04-28	Council	6030	Hotel Charge	NSFM Spring Confere	\$437.58
	Total					\$1,036.08