

CBRM Expense Claim

John F Phalen

Sep 28, 2026

Claim ID	Status	Status Date	Created		
9439	Finance Acknowledged	06-Jul-26	29-Jun-26		
Employee					
John F Phalen					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	0.00	0.00	317.04	38.93	317.04	0.00	\$317.04

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
10-Jun-26	6030	Other	Hotel - AMANS Digby	\$317.04
Total:				\$317.04



CORPORATE CARD

Account Name JOHN PHALEN
Company Name CAPE BRETON REGIONAL
MUNICIPALITY

PERIOD COVERED BY THIS STATEMENT

Apr. 16, 2026 - May 15, 2026

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
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May 6	May 7	EVENTBRITE/PORTSDAY202 SAINT JOHN NB	335.40
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Report any items which do not agree with your records within 30 days of the statement date.

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P.O. BOX/CP 5000
STN/SUCCURSALEF
TORONTO ON M4Y 2T1

JOHN PHALEN
ATTN: FINANCE DEPARTMENT
320 ESPLANADE
SYDNEY NS B1P 7B9

000A

**For your records only.
No payment required.**



CORPORATE CARD

Account Name JOHN PHALEN
Company Name CAPE BRETON REGIONAL
MUNICIPALITY

PERIOD COVERED BY THIS STATEMENT

May 16, 2026 - Jun. 15, 2026

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Jun. 11	Jun. 12	WWW.AMANS.* REGSZBOJ4J HAMMONDS PLAINS	604.20
Jun. 12	Jun. 15	SHELL C09047 DIGBY NS	114.16

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