

CBRM Expense Claim

Mark Bettens

Oct 02, 2026

Claim ID	Status	Status Date	Created		
9193	Finance Acknowledged	22-Apr-26	21-Apr-26		
Employee					
Mark Bettens					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	146.00	0.00	97.20	29.87	243.20	0.00	\$243.20

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
10-Apr-26	12-Apr-26	Old Orchard Inn	Fire Service Assoc of NS Annual meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
10-Apr-26	6030	Per Diem - Supper		\$40.00
10-Apr-26	6030	Incidentals		\$8.00
11-Apr-26	6030	Per Diem - Breakfast		\$20.00
11-Apr-26	6030	Per Diem - Lunch		\$25.00
11-Apr-26	6030	Incidentals		\$8.00
12-Apr-26	6030	Per Diem - Breakfast		\$20.00
12-Apr-26	6030	Per Diem - Lunch		\$25.00
Total:				\$146.00

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
12-Apr-26	6030	Other	Fuel for Chiefs car #999 on return home	\$97.20
Total:				\$97.20

CBRM Expense Claim

Mark Bettens

Oct 02, 2026

Claim ID	Status	Status Date	Created		
9223	Finance Acknowledged	14-May-26	27-Apr-26		
Employee					
Mark Bettens					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	457.00	718.82	0.00	144.40	1175.82	0.00	\$1,175.82

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
22-Apr-26	26-Apr-26	Indianapolis	Fire Department Instructor Conference FDIC

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
22-Apr-26	6030	Per Diem - Breakfast		\$20.00
22-Apr-26	6030	Per Diem - Lunch		\$25.00
22-Apr-26	6030	Per Diem - Supper		\$40.00
22-Apr-26	6030	Incidentals		\$8.00
23-Apr-26	6030	Per Diem - Breakfast		\$20.00
23-Apr-26	6030	Per Diem - Lunch		\$25.00
23-Apr-26	6030	Per Diem - Supper		\$40.00
23-Apr-26	6030	Incidentals		\$8.00
24-Apr-26	6030	Per Diem - Breakfast		\$20.00
24-Apr-26	6030	Per Diem - Lunch		\$25.00
24-Apr-26	6030	Per Diem - Supper		\$40.00
24-Apr-26	6030	Incidentals		\$8.00
25-Apr-26	6030	Per Diem - Breakfast		\$20.00
25-Apr-26	6030	Per Diem - Lunch		\$25.00
25-Apr-26	6030	Per Diem - Supper		\$40.00
25-Apr-26	6030	Incidentals		\$8.00
26-Apr-26	6030	Hotel	Indianapolis Marriott	\$718.82
26-Apr-26	6030	Per Diem - Breakfast		\$20.00
26-Apr-26	6030	Per Diem - Lunch		\$25.00
26-Apr-26	6030	Per Diem - Supper		\$40.00
Total:				\$1,175.82

CBRM Expense Claim

Mark Bettens

Oct 02, 2026

Claim ID	Status	Status Date	Created		
9351	Finance Acknowledged	19-Jun-26	08-Jun-26		
Employee					
Mark Bettens					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	138.00	268.89	0.00	49.97	406.89	0.00	\$406.89

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
06-Jun-26	07-Jun-26	Bridgetown - Annapolis Valley	LODD Funeral for Bridgetown Firefighter

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
06-Jun-26	6030	Per Diem - Breakfast		\$20.00
06-Jun-26	6030	Per Diem - Lunch		\$25.00
06-Jun-26	6030	Per Diem - Supper		\$40.00
06-Jun-26	6030	Incidentals		\$8.00
07-Jun-26	6030	Hotel	Hotel	\$268.89
07-Jun-26	6030	Per Diem - Breakfast		\$20.00
07-Jun-26	6030	Per Diem - Lunch		\$25.00
Total:				\$406.89