Expense claim EXP-2026-08

Tern Client Services | period 2026-08-01 to 2026-08-31 | submitted 2026-09-08

Claim for 6 items incurred on client work in August: 236 km of mileage at 0.62 per kilometre, 146.32, and 3 receipted items, 75.25. Total claimed 221.57.

Claim lines

Line	Date	Project	Category	Qty	Rate	Amount
EXPL-001	2026-08-05	PROJECT-1	Mileage	48	0.62	29.76
EXPL-002	2026-08-12	PROJECT-2	Mileage	112	0.62	69.44
EXPL-003	2026-08-19	PROJECT-3	Mileage	76	0.62	47.12
EXPL-004	2026-08-05	PROJECT-1	Parking	1	14.00	14.00
EXPL-005	2026-08-12	PROJECT-2	Materials	1	38.50	38.50
EXPL-006	2026-08-19	PROJECT-3	Subsistence	1	22.75	22.75
Total						221.57

Allocation by project

Project	Mileage	Receipted	Total
PROJECT-1	29.76	14.00	43.76
PROJECT-2	69.44	38.50	107.94
PROJECT-3	47.12	22.75	69.87
Total	146.32	75.25	221.57

Mileage is reimbursed at cost and is not marked up. Fictional claimant and receipts.