CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7529	New Claim	15-Sep-25	15-Sep-25	

Employee	Cost Centre	GL	Work Order
Eldon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
800.00	464.00	48.00	315.86	28.50	105.16	856.36	0.00	$856.36

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
13-Aug-25	14-Aug-25	Halifax	Police Reporting Session

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
13-Aug-25	6030	Hotel		$315.86
13-Aug-25	6030	Kilometers	800.00 kms @ 0.5800 per km	$464.00
13-Aug-25	6030	Other	Parking	$28.50
13-Aug-25	6030	Per Diem - Supper		$40.00
13-Aug-25	6030	Incidentals		$8.00
			Total:	$856.36