

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7174	New Claim	14-May-25	14-May-25	
	Employee	Cost Centre	GL	Work Order
	Gordon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
670.00	388.60	125.00	396.88	0.00	111.81	910.48	0.00	\$910.48

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
30-Apr-25	02-May-25	Truro	NSFM Spring Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
30-Apr-25	6030	Hotel		\$396.88
30-Apr-25	6030	Kilometers	670.00 kms @ 0.5800 per km	\$388.60
30-Apr-25	6030	Per Diem - Supper		\$40.00
01-May-25	6030	Per Diem - Breakfast		\$20.00
01-May-25	6030	Per Diem - Lunch		\$25.00
01-May-25	6030	Per Diem - Supper		\$40.00
Total:				\$910.48

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Gordon MacDonald	2025-04-30	Council	6030	Conference fee	NSFM Spring Conference - Truro	603.50

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Gordon MacDonald	2025-05-14	Council	6030	Conference Fee	2025 Safety First in Unama'ki - Cape Breton Symposium	149.49

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Gordon MacDonald	2025-05-28	Council	6030	Conference fee	FCM - Ottawa - Charged to CC March 11, 2025	1,370.69
Gordon MacDonald	2025-05-29	Council	6030	Flight	Air Canada Sydney- Ottawa May 28 Flight charged to CC on April 14, 2025	878.42
Gordon MacDonald	2025-05-29	Council	6030	Agency Fee	Travel Agency Fee Charged to CC April 25, 2025	46.00
					Total	2,295.11

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7282	New Claim	13-Jun-25	13-Jun-25	
	Employee	Cost Centre	GL	Work Order
	Gordon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	405.00	1714.50	49.27	266.35	2168.77	0.00	\$2,168.77

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
28-May-25	02-Jun-25	Ottawa	FCM

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
28-May-25	6030	Hotel		\$1,714.50
28-May-25	6030	Other	taxi	\$49.27
28-May-25	6030	Per Diem - Breakfast		\$20.00
28-May-25	6030	Per Diem - Lunch		\$25.00
28-May-25	6030	Per Diem - Supper		\$40.00
29-May-25	6030	Per Diem - Breakfast		\$20.00
29-May-25	6030	Per Diem - Lunch		\$25.00
29-May-25	6030	Per Diem - Supper		\$40.00
30-May-25	6030	Per Diem - Breakfast		\$20.00
30-May-25	6030	Per Diem - Supper		\$40.00
31-May-25	6030	Per Diem - Breakfast		\$20.00
31-May-25	6030	Per Diem - Lunch		\$25.00
31-May-25	6030	Per Diem - Supper		\$40.00
01-Jun-25	6030	Per Diem - Breakfast		\$20.00
01-Jun-25	6030	Per Diem - Lunch		\$25.00
02-Jun-25	6030	Per Diem - Breakfast		\$20.00
02-Jun-25	6030	Per Diem - Lunch		\$25.00
Total:				\$2,168.77

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7304	New Claim	24-Jun-25	24-Jun-25	
	Employee	Cost Centre	GL	Work Order
	Gordon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt	
1492.00	865.36	0.00		0.00	0.00	107.89	865.36	0.00	\$865.36

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
04-Mar-25	6030	Kilometers	COTW Meeting	\$30.16
05-Mar-25	6030	Kilometers	Police Commission Meeting	\$30.16
06-Mar-25	6030	Kilometers	Budget Session	\$30.16
07-Mar-25	6030	Kilometers	Budget Session	\$30.16
18-Mar-25	6030	Kilometers	Council Meeting	\$30.16
19-Mar-25	6030	Kilometers	CBU Media Announcement	\$40.60
21-Mar-25	6030	Kilometers	World Down Syndrome Day	\$30.16
01-Apr-25	6030	Kilometers	COTW Meeting	\$30.16
04-Apr-25	6030	Kilometers	Meeting with Minister Fred Tilley - Mayors Boardroom	\$30.16
08-Apr-25	6030	Kilometers	Council Meeting	\$30.16
09-Apr-25	6030	Kilometers	CBRM Forward Workshop	\$30.16
13-Apr-25	6030	Kilometers	IHF Hockey Announcement - C200	\$30.16
15-Apr-25	6030	Kilometers	Minister Hallman Meeting/Special Council/Appeals Meeting	\$30.16
15-Apr-25	6030	Kilometers	Death Coast Viewing - C200	\$30.16
17-Apr-25	6030	Kilometers	Souls Harbour Meeting - Mayors Boardroom	\$30.16
17-Apr-25	6030	Kilometers	World Water Day Poster	\$30.16
24-Apr-25	6030	Kilometers	Tour of Comm Center - Grand Lake Road Station	\$35.96
25-Apr-25	6030	Kilometers	President Dingwall Announcement - CBU	\$40.60
06-May-25	6030	Kilometers	COTW Meeting	\$30.16
13-May-25	6030	Kilometers	Council Meeting	\$30.16
13-May-25	6030	Kilometers	Public Hearing	\$30.16
20-May-25	6030	Kilometers	VON Flag Raising	\$30.16
27-May-25	6030	Kilometers	Scotia Rail Presentation - Joan Harris Cruise Pavillion	\$30.16
03-Jun-25	6030	Kilometers	COTW Meeting	\$30.16
10-Jun-25	6030	Kilometers	Council Meeting	\$30.16

Date	Cost Code	Item Type	Item Description	Amount
11-Jun-25	6030	Kilometers	Davis Day Ceremony - New Waterford Legion	\$54.52
18-Jun-25	6030	Kilometers	Police Commission Meeting	\$30.16
			Total:	\$865.36