

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7338	Finance Acknowledged	08-Jul-25	07-Jul-25	07-Jul-25
	Employee	Cost Centre	GL	Work Order
Demetri Kachafanas				

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
802.00	465.16	170.00		0.00	0.00	78.00	635.16	0.00
								\$635.16

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
25-Jun-25	27-Jun-25	Halifax	CAO's Roundtable Meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
25-Jun-25	6030	Kilometers	401.00 kms @ 0.5800 per km	\$232.58
25-Jun-25	6030	Per Diem - Supper		\$40.00
26-Jun-25	6030	Per Diem - Breakfast		\$20.00
26-Jun-25	6030	Per Diem - Lunch		\$25.00
26-Jun-25	6030	Per Diem - Supper		\$40.00
27-Jun-25	6030	Kilometers	401.00 kms @ 0.5800 per km	\$232.58
27-Jun-25	6030	Per Diem - Breakfast		\$20.00
27-Jun-25	6030	Per Diem - Lunch		\$25.00
Total:				\$635.16

HALIFAX CAMBRIDGE SUITES HOTEL

Cape Breton Regional Municipality
320 Esplanade
Sydney, NS B1P 7B9
Canada

Kachafanas, Demetre
Company Name: Cape Breton Regional Municipality
Group Name:
Account No.:

PO No.:

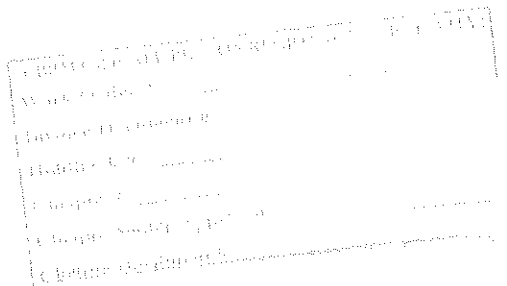
Room No. :
Arrival : 06/27/25
Departure : 06/30/25
Folio No. :

Invoice No. :

Signature & company req'd for approval

Date	Description	Charges	Credits
06/25/25	Room Charge Kachafanas Demetre #623=>Kachafanas Demetre #9027	189.00	
06/25/25	HRM Marketing Levy Kachafanas Demetre #623=>Kachafanas Demetre #9027	5.67	
06/25/25	HST - Rooms Kachafanas Demetre #623=>Kachafanas Demetre #9027	27.25	
06/26/25	Room Charge Kachafanas Demetre #623=>Kachafanas Demetre #9027	189.00	
06/26/25	HRM Marketing Levy Kachafanas Demetre #623=>Kachafanas Demetre #9027	5.67	
06/26/25	HST - Rooms Kachafanas Demetre #623=>Kachafanas Demetre #9027	27.25	
Total Charges		443.84	
Total Credits			0.00
Balance Owning			443.84

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