CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7459	Finance Acknowledged	25-Aug-25	22-Aug-25	22-Aug-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	161.00	0.00	0.00	76.89	626.16	0.00	$626.16

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
13-Aug-25	15-Aug-25	Halifax	NSFM Police Review Meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
13-Aug-25	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
13-Aug-25	6030	Per Diem - Lunch		$25.00
13-Aug-25	6030	Per Diem - Supper		$40.00
13-Aug-25	6030	Incidentals		$8.00
14-Aug-25	6030	Per Diem - Breakfast		$20.00
14-Aug-25	6030	Per Diem - Supper		$40.00
14-Aug-25	6030	Incidentals		$8.00
15-Aug-25	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
15-Aug-25	6030	Per Diem - Breakfast		$20.00
			Total:	$626.16

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 : 08/13/25
Departure : 08/14/25
Folio No. :

Invoice No. :

Date	Description	Charges	Credits
08/13/25	Room Charge	264.00	
08/13/25	HRM Marketing Levy	7.92	
08/13/25	HST - Rooms	38.07	
08/14/25	Room Charge	264.00	
08/14/25	HRM Marketing Levy	7.92	
08/14/25	HST - Rooms	38.07	

Total Charges	619.98	
Total Credits		0.00
Balance Owing		**619.98**

1583 Brunswick St. Halifax, Nova Scotia B3J 3P5 | 1.800.565.1263 | 902.420.0555 |
http://www.cambridgesuiteshalifax.com
HST: 84970-2444 RT0008

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7473	Finance Acknowledged	03-Sep-25	29-Aug-25	29-Aug-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	161.00	502.56	0.00	138.61	1128.72	0.00	$1,128.72

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
26-Aug-25	28-Aug-25	Halifax	Meeting with HRM Fire Services Training Division

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
26-Aug-25	6030	Hotel	Westin Nova Scotia	$251.28
26-Aug-25	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
26-Aug-25	6030	Per Diem - Supper		$40.00
26-Aug-25	6030	Incidentals		$8.00
27-Aug-25	6030	Hotel		$251.28
27-Aug-25	6030	Per Diem - Breakfast		$20.00
27-Aug-25	6030	Per Diem - Lunch		$25.00
27-Aug-25	6030	Per Diem - Supper		$40.00
27-Aug-25	6030	Incidentals		$8.00
28-Aug-25	6030	Kilometers	401.00 kms @ 0.5800 per km	$232.58
28-Aug-25	6030	Per Diem - Breakfast		$20.00

Total: $1,128.72

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7548	Finance Acknowledged	03-Oct-25	18-Sep-25	18-Sep-25

Employee	Cost Centre	GL	Work Order
Demetri Kachafanas			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	106.00	312.70	0.00	51.41	418.70	0.00	$418.70

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Sep-25	05-Sep-25	Charlottetown	Library and Waterfront Review and Tour

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Sep-25	6030	Hotel		$312.70
04-Sep-25	6030	Per Diem - Lunch		$25.00
04-Sep-25	6030	Incidentals		$8.00
05-Sep-25	6030	Per Diem - Lunch		$25.00
05-Sep-25	6030	Per Diem - Supper		$40.00
05-Sep-25	6030	Incidentals		$8.00
			Total:	$418.70