

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven MacNei	2025-02-10	Council	6030	Conference fee	FCM Sustainable Communities Fredericton NB went for Eldon MacDonald	819.00

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6874	New Claim	19-Feb-25	19-Feb-25	
	Employee	Cost Centre	GL	Work Order
	Steven MacNeil	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1338.00	776.04	230.00	673.05	15.00	220.98	1694.09	0.00	\$1,694.09

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
10-Feb-25	13-Feb-25	Fredericton	FCM Sustainable Communities Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
10-Feb-25	6030	Hotel		\$673.05
10-Feb-25	6030	Kilometers	669.00 kms @ 0.5800 per km	\$388.02
10-Feb-25	6030	Per Diem - Lunch		\$25.00
10-Feb-25	6030	Per Diem - Supper		\$40.00
11-Feb-25	6030	Other	Parking	\$15.00
11-Feb-25	6030	Per Diem - Breakfast		\$20.00
11-Feb-25	6030	Per Diem - Supper		\$40.00
12-Feb-25	6030	Per Diem - Breakfast		\$20.00
12-Feb-25	6030	Per Diem - Supper		\$40.00
13-Feb-25	6030	Kilometers	669.00 kms @ 0.5800 per km	\$388.02
13-Feb-25	6030	Per Diem - Breakfast		\$20.00
13-Feb-25	6030	Per Diem - Lunch		\$25.00
Total:				\$1,694.09