

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6872	Finance Acknowledged	20-Feb-25	18-Feb-25	18-Feb-25
	Employee	Cost Centre	GL	Work Order
	Wayne H MacDonald			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt	
1118.00	648.44	239.00		0.00	89.75	127.44	977.19	0.00	\$977.19

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
21-Jan-25	24-Jan-25	Halifax	Roadbuilders/Prov Meetings

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
21-Jan-25	6030	Kilometers	443.00 kms @ 0.5800 per km	\$256.94
21-Jan-25	6030	Per Diem - Lunch		\$25.00
21-Jan-25	6030	Per Diem - Supper		\$40.00
21-Jan-25	6030	Incidentals		\$8.00
22-Jan-25	6030	Per Diem - Breakfast		\$20.00
22-Jan-25	6030	Per Diem - Lunch		\$25.00
22-Jan-25	6030	Incidentals		\$8.00
23-Jan-25	6030	Other	meal (3)	\$74.75
23-Jan-25	6030	Other	taxi	\$15.00
23-Jan-25	6030	Per Diem - Breakfast		\$20.00
23-Jan-25	6030	Incidentals		\$8.00
24-Jan-25	6030	Kilometers	439.00 kms @ 0.5800 per km	\$254.62
24-Jan-25	6030	Per Diem - Breakfast		\$20.00
24-Jan-25	6030	Per Diem - Lunch		\$25.00
24-Jan-25	6030	Per Diem - Supper		\$40.00
Total:				\$840.31

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
09-Jan-25	6030	Kilometers	central/whitney pier	\$26.10
14-Jan-25	6030	Kilometers	east div/solid waste	\$39.44

Date	Cost Code	Item Type	Item Description	Amount
17-Jan-25	6030	Kilometers	central/coxheath/westmount	\$23.78
29-Jan-25	6030	Kilometers	north div	\$47.56
Total:				\$136.88

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
6914	Finance Acknowledged	27-Mar-25	03-Mar-25	26-Mar-25
Employee	Cost Centre	GL	Work Order	
Wayne H MacDonald				

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt	
2073.00	1202.34	409.00		0.00	71.01	219.44	1682.35	0.00	\$1,682.35

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
12-Feb-25	14-Feb-25	Halifax	Meetings with Province
16-Feb-25	17-Feb-25	halifax, ns	provincial discussions

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
12-Feb-25	6030	Kilometers	446.00 kms @ 0.5800 per km	\$258.68
12-Feb-25	6030	Per Diem - Breakfast		\$20.00
12-Feb-25	6030	Per Diem - Lunch		\$25.00
12-Feb-25	6030	Per Diem - Supper		\$40.00
12-Feb-25	6030	Incidentals		\$8.00
13-Feb-25	6030	Per Diem - Lunch		\$25.00
13-Feb-25	6030	Per Diem - Supper		\$40.00
13-Feb-25	6030	Incidentals		\$8.00
14-Feb-25	6030	Kilometers	436.00 kms @ 0.5800 per km	\$252.88
14-Feb-25	6030	Per Diem - Lunch		\$25.00
14-Feb-25	6030	Per Diem - Supper		\$40.00
16-Feb-25	6030	Kilometers	437.00 kms @ 0.5800 per km	\$253.46
16-Feb-25	6030	Per Diem - Breakfast		\$20.00
16-Feb-25	6030	Per Diem - Lunch		\$25.00
16-Feb-25	6030	Per Diem - Supper		\$40.00
16-Feb-25	6030	Incidentals		\$8.00
17-Feb-25	6030	Kilometers	441.00 kms @ 0.5800 per km	\$255.78
17-Feb-25	6030	Per Diem - Breakfast		\$20.00
17-Feb-25	6030	Per Diem - Lunch		\$25.00
17-Feb-25	6030	Per Diem - Supper		\$40.00

Total: \$1,429.80

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Feb-25	6030	Kilometers	east division/dominion water	\$38.28
11-Feb-25	6030	Kilometers	central/east/louisbourg	\$59.74
24-Feb-25	6030	Kilometers	central/sydport/north	\$59.16
27-Feb-25	6030	Kilometers	central div	\$24.36
Total:				\$181.54

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
13-Feb-25	6030	Other	uber	\$14.49
13-Feb-25	6030	Other	uber	\$9.03
14-Feb-25	6030	Other	uber	\$14.49
14-Feb-25	6030	Other	taxi	\$12.00
14-Feb-25	6030	Other	taxi	\$21.00
Total:				\$71.01

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7000	Finance Acknowledged	08-May-25	31-Mar-25	07-May-25
Employee	Cost Centre	GL	Work Order	
Wayne H MacDonald				

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1098.00	636.84	339.00	622.42	104.26	222.08	1702.52	0.00	\$1,702.52

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
18-Mar-25	21-Mar-25	halifax	provincial meetings

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
18-Mar-25	6030	Kilometers	407.00 kms @ 0.5800 per km	\$236.06
18-Mar-25	6030	Per Diem - Breakfast		\$20.00
18-Mar-25	6030	Per Diem - Lunch		\$25.00
18-Mar-25	6030	Per Diem - Supper		\$40.00
18-Mar-25	6030	Incidentals		\$8.00
19-Mar-25	6030	Other	uber	\$15.98
19-Mar-25	6030	Per Diem - Breakfast		\$20.00
19-Mar-25	6030	Per Diem - Lunch		\$25.00
19-Mar-25	6030	Per Diem - Supper		\$40.00
19-Mar-25	6030	Incidentals		\$8.00
20-Mar-25	6030	Other	lunch (3)	\$73.28
20-Mar-25	6030	Other	taxi	\$15.00
20-Mar-25	6030	Per Diem - Breakfast		\$20.00
20-Mar-25	6030	Per Diem - Supper		\$40.00
20-Mar-25	6030	Incidentals		\$8.00
21-Mar-25	6030	Hotel	(regular parking \$25 vs valet x 3 days = - \$21.00)	\$622.42
21-Mar-25	6030	Kilometers	412.00 kms @ 0.5800 per km	\$238.96
21-Mar-25	6030	Per Diem - Breakfast		\$20.00
21-Mar-25	6030	Per Diem - Lunch		\$25.00
21-Mar-25	6030	Per Diem - Supper		\$40.00
Total:				\$1,540.70

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
07-Mar-25	6030	Kilometers	central div/solid waste/north	\$62.06
11-Mar-25	6030	Kilometers	central/sydport	\$31.32
13-Mar-25	6030	Kilometers	central/north/beechmont	\$41.18
17-Mar-25	6030	Kilometers	PEV, Membertou, Syd Harbour west	\$27.26
Total:				\$161.82