

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7148	Finance Acknowledged	15-May-25	07-May-25	08-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
2121.00	1230.18	432.00	830.43	206.14	331.44	2698.75	0.00	\$2,698.75

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
09-Apr-25	11-Apr-25	halifax	provincial discussions
28-Apr-25	30-Apr-25	halifax	provincial discussions

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
09-Apr-25	6030	Kilometers	432.00 kms @ 0.5800 per km	\$250.56
09-Apr-25	6030	Per Diem - Breakfast		\$20.00
09-Apr-25	6030	Per Diem - Lunch		\$25.00
09-Apr-25	6030	Per Diem - Supper		\$40.00
09-Apr-25	6030	Incidentals		\$8.00
10-Apr-25	6030	Other	lunch	\$42.18
10-Apr-25	6030	Other	taxi	\$23.90
10-Apr-25	6030	Per Diem - Breakfast		\$20.00
10-Apr-25	6030	Per Diem - Supper		\$40.00
10-Apr-25	6030	Incidentals		\$8.00
11-Apr-25	6030	Hotel		\$373.40
11-Apr-25	6030	Kilometers	437.00 kms @ 0.5800 per km	\$253.46
11-Apr-25	6030	Per Diem - Breakfast		\$20.00
11-Apr-25	6030	Per Diem - Lunch		\$25.00
11-Apr-25	6030	Per Diem - Supper		\$40.00
28-Apr-25	6030	Kilometers	441.00 kms @ 0.5800 per km	\$255.78
28-Apr-25	6030	Per Diem - Breakfast		\$20.00
28-Apr-25	6030	Per Diem - Lunch		\$25.00
28-Apr-25	6030	Per Diem - Supper		\$40.00
28-Apr-25	6030	Incidentals		\$8.00
29-Apr-25	6030	Other	dinner	\$58.86
29-Apr-25	6030	Other	lunch	\$34.20

Date	Cost Code	Item Type	Item Description	Amount
29-Apr-25	6030	Other	taxi	\$15.00
29-Apr-25	6030	Per Diem - Breakfast		\$20.00
29-Apr-25	6030	Incidentals		\$8.00
30-Apr-25	6030	Hotel	24.15 valet extra, - meals (charged seperately)	\$457.03
30-Apr-25	6030	Kilometers	439.00 kms @ 0.5800 per km	\$254.62
30-Apr-25	6030	Other	breakfast	\$32.00
30-Apr-25	6030	Per Diem - Lunch		\$25.00
30-Apr-25	6030	Per Diem - Supper		\$40.00

Total: \$2,482.99

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Apr-25	6030	Kilometers	central div.	\$21.46
03-Apr-25	6030	Kilometers	east div capital	\$44.08
12-Apr-25	6030	Kilometers	central, coxheath, westmount, sydport	\$38.86
16-Apr-25	6030	Kilometers	north div	\$50.46
17-Apr-25	6030	Kilometers	east new waterford dominion	\$42.34
24-Apr-25	6030	Kilometers	central div	\$18.56

Total: \$215.76

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7266	Finance Acknowledged	25-Jun-25	10-Jun-25	24-Jun-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
545.00	316.10	153.00	274.89	733.11	180.06	1477.10	0.00	\$1,477.10

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
14-May-25	16-May-25	halifax	provincial discussions

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
14-May-25	6030	Other	taxi	\$15.00
15-May-25	6030	Other	meal (2)	\$56.50
15-May-25	6030	Per Diem - Breakfast		\$20.00
15-May-25	6030	Per Diem - Supper		\$40.00
15-May-25	6030	Incidentals		\$8.00
16-May-25	6030	Hotel	one night for cbrm - rest charged to engns (parking \$25)	\$274.89
16-May-25	6030	Other	printing	\$35.11
16-May-25	6030	Per Diem - Breakfast		\$20.00
16-May-25	6030	Per Diem - Lunch		\$25.00
16-May-25	6030	Per Diem - Supper		\$40.00
Total:				\$534.50

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
06-May-25	6030	Kilometers	central division	\$17.98
09-May-25	6030	Kilometers	east div/sydport	\$50.46
20-May-25	6030	Kilometers	central/north	\$61.48
21-May-25	6030	Kilometers	central div	\$26.68
26-May-25	6030	Kilometers	east/newwaterford/harbourside	\$70.76
27-May-25	6030	Kilometers	central/sydport	\$38.28

Date	Cost Code	Item Type	Item Description	Amount
28-May-25	6030	Kilometers	east div/cbu meetings (2)	\$50.46
Total:				\$316.10

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
08-May-25	6030	Other	AmericanWaterWorksAssociation	\$240.00
14-May-25	6030	Other	taxi	\$16.62
14-May-25	6030	Other	taxi	\$12.70
15-May-25	6030	Other	taxi	\$14.40
15-May-25	6030	Other	taxi	\$15.20
21-May-25	6030	Other	breakfast meeting build ns	\$83.24
23-May-25	6030	Other	Ports Day	\$244.34
Total:				\$626.50

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7461	Finance Acknowledged	28-Aug-25	25-Aug-25	27-Aug-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
276.00	160.08	0.00	0.00	1553.80	209.09	1713.88	0.00	\$1,713.88

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
15-Jun-25	6030	Kilometers	east/louisb capital	\$45.82
17-Jun-25	6030	Kilometers	central capital	\$27.26
25-Jun-25	6030	Kilometers	central capital	\$31.90
26-Jun-25	6030	Kilometers	north div capital	\$55.10
Total:				\$160.08

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
12-Jun-25	6030	Other	Livable Cities Forum	\$694.24
17-Jun-25	6030	Other	AIM Network 2025 Conference	\$859.56
Total:				\$1,553.80

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7330	Finance Acknowledged	14-Jul-25	04-Jul-25	09-Jul-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
1420.00	823.60	178.00	285.65	15.69	160.02	1302.94	0.00	\$1,302.94

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
11-Jun-25	12-Jun-25	Travel to Halifax	Provincial Meetings

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
11-Jun-25	6030	Kilometers	442.00 kms @ 0.5800 per km	\$256.36
11-Jun-25	6030	Per Diem - Breakfast		\$20.00
11-Jun-25	6030	Per Diem - Lunch		\$25.00
11-Jun-25	6030	Per Diem - Supper		\$40.00
11-Jun-25	6030	Incidentals		\$8.00
12-Jun-25	6030	Hotel	one night (parking \$25)	\$285.65
12-Jun-25	6030	Kilometers	437.00 kms @ 0.5800 per km	\$253.46
12-Jun-25	6030	Other	taxi	\$15.69
12-Jun-25	6030	Per Diem - Breakfast		\$20.00
12-Jun-25	6030	Per Diem - Lunch		\$25.00
12-Jun-25	6030	Per Diem - Supper		\$40.00
Total:				\$989.16

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Jun-25	6030	Kilometers	East Div/NW Capital	\$53.94
03-Jun-25	6030	Kilometers	east div capital	\$59.74
06-Jun-25	6030	Kilometers	central div capital	\$30.74
10-Jun-25	6030	Kilometers	central div	\$21.46
17-Jun-25	6030	Kilometers	cbu/reserve mines	\$22.04
20-Jun-25	6030	Kilometers	jclass/louisbourg	\$73.08

Date	Cost Code	Item Type	Item Description	Amount
26-Jun-25	6030	Kilometers	north div capital	\$52.78
Total:				\$313.78