

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7463	Finance Acknowledged	29-Aug-25	25-Aug-25	28-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	
1139.00	660.62	158.00		0.00	0.00	100.53	818.62	0.00	\$818.62

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
09-Jul-25	10-Jul-25	Dartmouth	Meeting with APS

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
09-Jul-25	6030	Kilometers	412.00 kms @ 0.5800 per km	\$238.96
09-Jul-25	6030	Per Diem - Lunch		\$25.00
09-Jul-25	6030	Per Diem - Supper		\$40.00
09-Jul-25	6030	Incidentals		\$8.00
10-Jul-25	6030	Kilometers	426.00 kms @ 0.5800 per km	\$247.08
10-Jul-25	6030	Per Diem - Breakfast		\$20.00
10-Jul-25	6030	Per Diem - Lunch		\$25.00
10-Jul-25	6030	Per Diem - Supper		\$40.00
Total:				\$644.04

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Jul-25	6030	Kilometers	east/NW div capital	\$44.66
03-Jul-25	6030	Kilometers	North Div Capital	\$61.48
17-Jul-25	6030	Kilometers	central/westmount	\$31.32
21-Jul-25	6030	Kilometers	North div	\$37.12
Total:				\$174.58

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7559	Finance Acknowledged	01-Oct-25	22-Sep-25	22-Sep-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
218.00	126.44	0.00	0.00	0.00	15.53	126.44	0.00	\$126.44

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
01-Aug-25	6030	Kilometers	central east capital	\$45.82
06-Aug-25	6030	Kilometers	reserve police	\$24.36
08-Aug-25	6030	Kilometers	central/sydport	\$18.56
28-Aug-25	6030	Kilometers	central capital	\$15.66
29-Aug-25	6030	Kilometers	central/whitney pier/ABT	\$22.04
Total:				\$126.44

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7464	Finance Acknowledged	01-Oct-25	25-Aug-25	19-Sep-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
1620.00	939.60	432.00	1007.05	2130.50	553.73	4509.15	0.00	\$4,509.15

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
12-Aug-25	13-Aug-25	travel to halifax	meetings w province
19-Aug-25	22-Aug-25	Dartmouth	AIM Network Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
12-Aug-25	6030	Kilometers	416.00 kms @ 0.5800 per km	\$241.28
12-Aug-25	6030	Per Diem - Lunch		\$25.00
12-Aug-25	6030	Per Diem - Supper		\$40.00
12-Aug-25	6030	Incidentals		\$8.00
13-Aug-25	6030	Hotel	\$25 parking reduced bill accordingly	\$280.28
13-Aug-25	6030	Kilometers	419.00 kms @ 0.5800 per km	\$243.02
13-Aug-25	6030	Per Diem - Breakfast		\$20.00
13-Aug-25	6030	Per Diem - Lunch		\$25.00
13-Aug-25	6030	Per Diem - Supper		\$40.00
19-Aug-25	6030	Kilometers	402.00 kms @ 0.5800 per km	\$233.16
19-Aug-25	6030	Per Diem - Lunch		\$25.00
19-Aug-25	6030	Per Diem - Supper		\$40.00
19-Aug-25	6030	Incidentals		\$8.00
20-Aug-25	6030	Per Diem - Breakfast		\$20.00
20-Aug-25	6030	Per Diem - Supper		\$40.00
20-Aug-25	6030	Incidentals		\$8.00
21-Aug-25	6030	Per Diem - Supper		\$40.00
21-Aug-25	6030	Incidentals		\$8.00
22-Aug-25	6030	Hotel		\$726.77
22-Aug-25	6030	Kilometers	383.00 kms @ 0.5800 per km	\$222.14
22-Aug-25	6030	Per Diem - Breakfast		\$20.00
22-Aug-25	6030	Per Diem - Lunch		\$25.00

Date	Cost Code	Item Type	Item Description	Amount
22-Aug-25	6030	Per Diem - Supper		\$40.00

Total: \$2,378.65

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
28-Aug-25	6030	Other	flight for september trip to Ottawa for meetings	\$1,209.84
28-Aug-25	6030	Other	flight for september trip to Toronto for InfBank mtg	\$920.66

Total: \$2,130.50

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7579	Finance Acknowledged	01-Oct-25	29-Sep-25	29-Sep-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
2070.00	1200.60	871.00	1173.11	527.70	463.27	3772.41	0.00	\$3,772.41

Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Sep-25	6030	Hotel		\$312.70
04-Sep-25	6030	Kilometers	567.00 kms @ 0.5800 per km	\$328.86
04-Sep-25	6030	Per Diem - Lunch		\$25.00
04-Sep-25	6030	Incidentals		\$8.00
05-Sep-25	6030	Kilometers	567.00 kms @ 0.5800 per km	\$328.86
05-Sep-25	6030	Other	bridge toll	\$20.00
05-Sep-25	6030	Per Diem - Lunch		\$25.00
05-Sep-25	6030	Per Diem - Supper		\$40.00
09-Sep-25	6030	Kilometers	435.00 kms @ 0.5800 per km	\$252.30
09-Sep-25	6030	Per Diem - Lunch		\$25.00
09-Sep-25	6030	Per Diem - Supper		\$40.00
09-Sep-25	6030	Incidentals		\$8.00
10-Sep-25	6030	Hotel		\$273.91
10-Sep-25	6030	Kilometers	429.00 kms @ 0.5800 per km	\$248.82
10-Sep-25	6030	Other	taxi	\$15.00
10-Sep-25	6030	Other	uber	\$15.23
10-Sep-25	6030	Per Diem - Breakfast		\$20.00
10-Sep-25	6030	Per Diem - Lunch		\$25.00
10-Sep-25	6030	Per Diem - Supper		\$40.00
12-Sep-25	6030	Kilometers	18.00 kms @ 0.5800 per km	\$10.44

Date	Cost Code	Item Type	Item Description	Amount
12-Sep-25	6030	Per Diem - Lunch		\$25.00
12-Sep-25	6030	Per Diem - Supper		\$40.00
12-Sep-25	6030	Incidentals		\$8.00
15-Sep-25	6030	Other	parking for meeting	\$10.00
15-Sep-25	6030	Per Diem - Breakfast		\$20.00
15-Sep-25	6030	Per Diem - Lunch		\$25.00
15-Sep-25	6030	Per Diem - Supper		\$40.00
15-Sep-25	6030	Incidentals		\$8.00
16-Sep-25	6030	Per Diem - Breakfast		\$20.00
16-Sep-25	6030	Per Diem - Lunch		\$25.00
16-Sep-25	6030	Per Diem - Supper		\$40.00
16-Sep-25	6030	Incidentals		\$8.00
18-Sep-25	6030	Kilometers	18.00 kms @ 0.5800 per km	\$10.44
18-Sep-25	6030	Other	fuel ottawa	\$54.03
18-Sep-25	6030	Other	rental car 4of7 days	\$330.84
18-Sep-25	6030	Per Diem - Breakfast		\$20.00
18-Sep-25	6030	Per Diem - Lunch		\$25.00
18-Sep-25	6030	Per Diem - Supper		\$40.00
23-Sep-25	6030	Kilometers	18.00 kms @ 0.5800 per km	\$10.44
23-Sep-25	6030	Other	taxi from airport	\$82.60
23-Sep-25	6030	Per Diem - Breakfast		\$20.00
23-Sep-25	6030	Per Diem - Lunch		\$25.00
23-Sep-25	6030	Per Diem - Supper		\$40.00
23-Sep-25	6030	Incidentals		\$8.00
24-Sep-25	6030	Per Diem - Breakfast		\$20.00
24-Sep-25	6030	Per Diem - Lunch		\$25.00
24-Sep-25	6030	Per Diem - Supper		\$40.00
24-Sep-25	6030	Incidentals		\$8.00
27-Sep-25	6030	Hotel		\$586.50
27-Sep-25	6030	Kilometers	18.00 kms @ 0.5800 per km	\$10.44
27-Sep-25	6030	Per Diem - Breakfast		\$20.00
27-Sep-25	6030	Per Diem - Lunch		\$25.00
27-Sep-25	6030	Per Diem - Supper		\$40.00

Total: \$3,772.41