

CBRM Expense Claim

Eldon MacDonald

Claim ID	Status	Status Date	Created	Submitted
7715	New Claim	04-Nov-25	04-Nov-25	
	Employee	Cost Centre	GL	Work Order
	Eldon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
738.00	428.04	395.00	1110.56	1127.00	375.82	3060.60	0.00	\$3,060.60

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Oct-25	12-Oct-25	Kingston	Creative City Summit

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Oct-25	6030	Kilometers	369.00 kms @ 0.5800 per km	\$214.02
04-Oct-25	6030	Other	Porter Airline	\$727.33
04-Oct-25	6030	Other	Taxi	\$26.00
04-Oct-25	6030	Per Diem - Lunch		\$25.00
04-Oct-25	6030	Per Diem - Supper		\$40.00
04-Oct-25	6030	Incidentals		\$8.00
06-Oct-25	6030	Hotel		\$1,110.56
06-Oct-25	6030	Other	Taxi	\$25.20
06-Oct-25	6030	Other	VIA Rail	\$308.47
06-Oct-25	6030	Per Diem - Lunch		\$25.00
06-Oct-25	6030	Per Diem - Supper		\$40.00
06-Oct-25	6030	Incidentals		\$8.00
07-Oct-25	6030	Per Diem - Lunch		\$25.00
07-Oct-25	6030	Incidentals		\$8.00
08-Oct-25	6030	Per Diem - Lunch		\$25.00
08-Oct-25	6030	Per Diem - Supper		\$40.00
08-Oct-25	6030	Incidentals		\$8.00
09-Oct-25	6030	Per Diem - Lunch		\$25.00
09-Oct-25	6030	Per Diem - Supper		\$40.00
09-Oct-25	6030	Incidentals		\$8.00
10-Oct-25	6030	Other	Taxi	\$25.00
10-Oct-25	6030	Per Diem - Lunch		\$25.00
12-Oct-25	6030	Kilometers	369.00 kms @ 0.5800 per km	\$214.02
12-Oct-25	6030	Other	Taxi	\$15.00

Date	Cost Code	Item Type	Item Description	Amount
12-Oct-25	6030	Per Diem - Breakfast		\$20.00
12-Oct-25	6030	Per Diem - Lunch		\$25.00
Total:				\$3,060.60

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Eldon MacDonald	2025-10-06	Council	6030	Conference fee	Kingston Creative City Summit - charged to CC September 29, 2025	969.29
Eldon MacDonald	2025-10-06	Council	6030	Ticket	Guest Ticket - Reception	-43.92
					Total	925.37

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Eldon MacDonald	2025-11-25	Council	6030	Conference fee	NSFM Fall Conference	925.75

CBRM Expense Claim

Eldon MacDonald

Claim ID	Status	Status Date	Created	Submitted
7820	New Claim	26-Nov-25	26-Nov-25	
	Employee	Cost Centre	GL	Work Order
	Eldon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
260.00	150.80	25.00	0.00	0.00	21.59	175.80	0.00	\$175.80

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
26-Nov-25	26-Nov-25	Port Hawksbury	Coastal Erosion Workshop

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
26-Nov-25	6030	Kilometers	260.00 kms @ 0.5800 per km	\$150.80
26-Nov-25	6030	Per Diem - Lunch		\$25.00
Total:				\$175.80