

# CBRM Expense Claim

Gordon MacDonald

Claim ID	Status	Status Date	Created	Submitted
7757	New Claim	12-Nov-25	12-Nov-25	
Employee	Cost Centre	GL	Work Order	
Gordon MacDonald				

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1162.00	673.96	0.00	0.00	0.00	82.71	673.96	0.00	\$673.96

## Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Jul-25	6030	Kilometers	Special Council	\$30.16
08-Jul-25	6030	Kilometers	Meeting with CAO	\$30.16
15-Jul-25	6030	Kilometers	Council Meeting	\$30.16
01-Aug-25	6030	Kilometers	Emancipation Flag Raising	\$30.16
11-Aug-25	6030	Kilometers	Briefing on Drought Conditions	\$30.16
15-Aug-25	6030	Kilometers	Acadian Flag Raising	\$30.16
18-Aug-25	6030	Kilometers	Capital Plan Workshop	\$30.16
19-Aug-25	6030	Kilometers	In Camera / Council/ Continuation of Council	\$60.32
03-Sep-25	6030	Kilometers	Police Commission Meeting	\$30.16
05-Sep-25	6030	Kilometers	Twin City Pocket Park Announcement	\$40.60
09-Sep-25	6030	Kilometers	COTW	\$30.16
12-Sep-25	6030	Kilometers	Classic Cruisers Flag Raising	\$30.16
16-Sep-25	6030	Kilometers	Dystonia Flag Raising/Appeals Standing Committee	\$60.32
01-Oct-25	6030	Kilometers	Nigerian Flag Raising	\$30.16
03-Oct-25	6030	Kilometers	Cadet Day Flag Raising	\$30.16
14-Oct-25	6030	Kilometers	COTW Meeting	\$30.16
16-Oct-25	6030	Kilometers	Special Council	\$30.16
21-Oct-25	6030	Kilometers	Port of Sydney Workshop / Council	\$30.16
27-Oct-25	6030	Kilometers	Fire Service Workshop	\$30.16
29-Oct-25	6030	Kilometers	CBU Luncheon	\$30.16
<b>Total:</b>				<b>\$673.96</b>

# CBRM Expense Claim

Gordon MacDonald

Claim ID	Status	Status Date	Created	Submitted
7635	New Claim	16-Oct-25	16-Oct-25	
	Employee	Cost Centre	GL	Work Order
	Gordon MacDonald	Council		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	305.00	1110.56	185.41	196.61	1600.97	0.00	\$1,600.97

## Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
06-Oct-25	10-Oct-25	Kingston Ontario	Creative City Summit

## Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
06-Oct-25	6030	Hotel		\$1,110.56
06-Oct-25	6030	Other	Via Rail (change to ticket for himself and Earlene)	\$173.01
06-Oct-25	6030	Per Diem - Breakfast		\$20.00
06-Oct-25	6030	Per Diem - Lunch		\$25.00
06-Oct-25	6030	Per Diem - Supper		\$40.00
07-Oct-25	6030	Per Diem - Lunch		\$25.00
08-Oct-25	6030	Per Diem - Breakfast		\$20.00
08-Oct-25	6030	Per Diem - Lunch		\$25.00
09-Oct-25	6030	Per Diem - Lunch		\$25.00
09-Oct-25	6030	Per Diem - Supper		\$40.00
10-Oct-25	6030	Other	UP Train	\$12.40
10-Oct-25	6030	Per Diem - Breakfast		\$20.00
10-Oct-25	6030	Per Diem - Lunch		\$25.00
10-Oct-25	6030	Per Diem - Supper		\$40.00

**Total:** \$1,600.97

<b>NAME</b>	<b>DATE</b>	<b>COST CENTER</b>	<b>GL ACCOUNT</b>	<b>ITEM TYPE</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT CAD</b>
Gordon MacDonald	2025-10-06	Council	6030	Conference Fee	Kingston Creative City Summit - charged to CC September 26, 2025	767.06
Gordon MacDonald	2025-10-06	Council	6030	Flight	Porter Airline Halifax to Toronto - charged to CC September 17, 2025	767.89
Gordon MacDonald	2025-10-06	Council	6030	Travel Agent Fee	Agent Fee - charged to CC September 29, 2025	46.00
Gordon MacDonald	2025-10-06	Council	6030	Train	Via Rail Toronto to Kingston - charged to CC September 17, 2025	167.94
					<b>Total</b>	<b>1,748.89</b>

# CBRM Expense Claim

Gordon MacDonald

<b>Claim ID</b>	<b>Status</b>	<b>Status Date</b>	<b>Created</b>
9035	New Claim	06-Mar-26	06-Mar-26
	<b>Employee</b>	<b>Cost Centre</b>	<b>GL</b>
	Gordon MacDonald		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
780.00	452.40	0.00	0.00	0.00	55.50	452.40	0.00	\$452.40

## Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
13-Nov-25	6030	Kilometers	COTW Meeting	\$30.16
14-Nov-25	6030	Kilometers	Restorative Justice Flag Raising	\$30.16
17-Nov-25	6030	Kilometers	Police Commission Meeting	\$30.16
18-Nov-25	6030	Kilometers	Council Meeting	\$30.16
20-Nov-25	6030	Kilometers	Pancreatic Cancer Flag Raising	\$30.16
21-Nov-25	6030	Kilometers	Trees for Life at Open Hearth Park	\$30.16
24-Nov-25	6030	Kilometers	Energy Mapping Workshop - C200	\$30.16
26-Nov-25	6030	Kilometers	Creative City Summit Meeting	\$30.16
02-Dec-25	6030	Kilometers	Giving Tuesday Flag Raising / COTW Meeting	\$30.16
04-Dec-25	6030	Kilometers	MADD Flag Raising	\$30.16
08-Dec-25	6030	Kilometers	Meeting with Solicitor Mozvick	\$30.16
09-Dec-25	6030	Kilometers	Transit Workshop / Council Meeting	\$30.16
12-Dec-25	6030	Kilometers	Carpenter Union Christmas Open House	\$30.16
17-Dec-25	6030	Kilometers	Special Council Meeting	\$30.16
31-Dec-25	6030	Kilometers	New Years Celebration	\$30.16
<b>Total:</b>				<b>\$452.40</b>

# CBRM Expense Claim

Gordon MacDonald

Claim ID	Status	Status Date	Created
7758	New Claim	12-Nov-25	12-Nov-25
	Employee	Cost Centre	GL
	Gordon MacDonald		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
844.00	489.52	280.00	630.54	0.00	171.94	1400.06	0.00	\$1,400.06

## Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Nov-25	07-Nov-25	Halifax	NSFM Fall Conference

## Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Nov-25	6030	Hotel		\$630.54
04-Nov-25	6030	Kilometers	844.00 kms @ 0.5800 per km	\$489.52
04-Nov-25	6030	Per Diem - Breakfast		\$20.00
04-Nov-25	6030	Per Diem - Lunch		\$25.00
04-Nov-25	6030	Per Diem - Supper		\$40.00
05-Nov-25	6030	Per Diem - Lunch		\$25.00
06-Nov-25	6030	Per Diem - Breakfast		\$20.00
06-Nov-25	6030	Per Diem - Lunch		\$25.00
06-Nov-25	6030	Per Diem - Supper		\$40.00
07-Nov-25	6030	Per Diem - Breakfast		\$20.00
07-Nov-25	6030	Per Diem - Lunch		\$25.00
07-Nov-25	6030	Per Diem - Supper		\$40.00
<b>Total:</b>				<b>\$1,400.06</b>

<b>NAME</b>	<b>DATE</b>	<b>COST CENTER</b>	<b>GL ACCOUNT</b>	<b>ITEM TYPE</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT CAD</b>
Gordon MacDonald	2025-11-04	Council	6030	Conference Fee	NSFM Fall	855.00