

CBRM Expense Claim

Demetri Kachafanas

Claim ID	Status	Status Date	Created
7707	Finance Acknowledged	04-Nov-25	31-Oct-25
Employee	Cost Centre	GL	
Demetri Kachafanas			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
152.80	88.62	28.00	403.16	0.00	63.83	519.78	0.00	\$519.78

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
23-Oct-25	24-Oct-25	Baddeck, Nova Scotia	CB partnership Investor Summit

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
23-Oct-25	6030	Hotel		\$403.16
23-Oct-25	6030	Kilometers	76.40 kms @ 0.5800 per km	\$44.31
23-Oct-25	6030	Per Diem - Breakfast		\$20.00
23-Oct-25	6030	Incidentals		\$8.00
24-Oct-25	6030	Kilometers	76.40 kms @ 0.5800 per km	\$44.31
Total:				\$519.78



Statement

Account Name: OLSVIK, TARA
 Company Name: CAPE BRETON REGIONAL MUNICIPALITY
 Employee ID: 3128_P
 Statement Date (MM/DD/YYYY): 10/15/2025

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 741.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 741.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/07	10/08 615895933	EVENTBRITE/2025CAPEBRE SAINT JOHN NB	\$ 644.35 018394	\$ 96.65 (e)	\$ 741.00
				HST \$ 96.65 (e)	

CBRM Expense Claim

Demetri Kachafanas

Claim ID	Status	Status Date	Created
7818	Finance Acknowledged	01-Dec-25	26-Nov-25
	Employee	Cost Centre	GL
Demetri Kachafanas			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
802.00	465.16	93.00	188.64	0.00	91.71	746.80	0.00	\$746.80

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
20-Nov-25	21-Nov-25	Halifax	AMA Board Meeting

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
20-Nov-25	6030	Hotel		\$188.64
20-Nov-25	6030	Kilometers	401.00 kms @ 0.5800 per km	\$232.58
20-Nov-25	6030	Per Diem - Supper		\$40.00
20-Nov-25	6030	Incidentals		\$8.00
21-Nov-25	6030	Kilometers	401.00 kms @ 0.5800 per km	\$232.58
21-Nov-25	6030	Per Diem - Breakfast		\$20.00
21-Nov-25	6030	Per Diem - Lunch		\$25.00
Total:				\$746.80