

CBRM Expense Claim

Wayne H MacDonald

Claim ID	Status	Status Date	Created
7763	Finance Acknowledged	23-Dec-25	13-Nov-25
Employee	Cost Centre	GL	
Wayne H MacDonald		6030	

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
656.00	380.48	246.00	261.08	1299.50	177.79	2187.06	0.00	\$2,187.06

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
21-Oct-25	22-Oct-25	Halifax	meetings MLSA/Link NS
23-Oct-25	24-Oct-25	baddeck	partnership investor summit

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
21-Oct-25	6030	Per Diem - Breakfast		\$20.00
21-Oct-25	6030	Per Diem - Supper		\$40.00
21-Oct-25	6030	Incidentals		\$8.00
22-Oct-25	6030	Kilometers	68.00 kms @ 0.5800 per km	\$39.44
22-Oct-25	6030	Per Diem - Breakfast		\$20.00
22-Oct-25	6030	Per Diem - Lunch		\$25.00
22-Oct-25	6030	Per Diem - Supper		\$40.00
23-Oct-25	6030	Kilometers	81.00 kms @ 0.5800 per km	\$46.98
23-Oct-25	6030	Incidentals		\$8.00
24-Oct-25	6030	Hotel	Inverary inn	\$261.08
24-Oct-25	6030	Kilometers	95.00 kms @ 0.5800 per km	\$55.10
24-Oct-25	6030	Per Diem - Breakfast		\$20.00
24-Oct-25	6030	Per Diem - Lunch		\$25.00
24-Oct-25	6030	Per Diem - Supper		\$40.00
Total:				\$648.60

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
03-Oct-25	6030	Kilometers	Central capital	\$30.16
07-Oct-25	6030	Kilometers	Louisbourg/NW	\$59.74

Date	Cost Code	Item Type	Item Description	Amount
09-Oct-25	6030	Kilometers	East/NW GBWTP/Announcement	\$65.54
16-Oct-25	6030	Kilometers	CBU	\$26.68
17-Oct-25	6030	Kilometers	GB/Sydport/Wharf	\$56.84
Total:				\$238.96

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
09-Sep-25	6030	Other	CWWA Registration	\$1,207.50
28-Sep-25	6030	Other	airport parking	\$62.00
22-Oct-25	6030	Other	parking halifax	\$30.00
Total:				\$1,299.50

CBRM Expense Claim

Wayne H MacDonald

Claim ID	Status	Status Date	Created
7864	Finance Acknowledged	06-Jan-26	09-Dec-25
Employee	Cost Centre	GL	
Wayne H MacDonald		6030	

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
318.00	184.44	322.00	1525.92	84.28	259.92	2116.64	0.00	\$2,116.64

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Oct-25	05-Nov-25	Victoria, BC	CWWA Conference/Board AGM

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Oct-25	6030	Kilometers	25.00 kms @ 0.5800 per km	\$14.50
01-Nov-25	6030	Per Diem - Breakfast		\$20.00
01-Nov-25	6030	Per Diem - Lunch		\$25.00
01-Nov-25	6030	Per Diem - Supper		\$40.00
01-Nov-25	6030	Incidentals		\$8.00
02-Nov-25	6030	Per Diem - Supper		\$40.00
02-Nov-25	6030	Incidentals		\$8.00
03-Nov-25	6030	Per Diem - Supper		\$40.00
03-Nov-25	6030	Incidentals		\$8.00
04-Nov-25	6030	Per Diem - Supper		\$40.00
04-Nov-25	6030	Incidentals		\$8.00
05-Nov-25	6030	Hotel		\$1,525.92
05-Nov-25	6030	Kilometers	27.00 kms @ 0.5800 per km	\$15.66
05-Nov-25	6030	Other	parking 5 of 7 days	\$84.28
05-Nov-25	6030	Per Diem - Breakfast		\$20.00
05-Nov-25	6030	Per Diem - Lunch		\$25.00
05-Nov-25	6030	Per Diem - Supper		\$40.00
Total:				\$1,962.36

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
07-Nov-25	6030	Kilometers	central division/sydport	\$27.84
13-Nov-25	6030	Kilometers	east div ww	\$41.18
18-Nov-25	6030	Kilometers	central/new waterford/sydney river	\$36.54
25-Nov-25	6030	Kilometers	north div/sydport/ABT	\$48.72
Total:				\$154.28