

CBRM Expense Claim

Eldon MacDonald

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9175	Finance Acknowledged	15-Apr-26	15-Apr-26		
Employee		Cost Centre	GL		
Eldon MacDonald		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	194.00	931.27	1217.03	287.64	2342.30	0.00	\$2,342.30

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Mar-26	31-Mar-26	Toronto	Rick Hansen Foundation APN 2026 Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Mar-26	6030	Other	Flight and Baggage	\$1,149.03
29-Mar-26	6030	Per Diem - Supper		\$40.00
29-Mar-26	6030	Incidentals		\$8.00
30-Mar-26	6030	Per Diem - Lunch		\$25.00
30-Mar-26	6030	Per Diem - Supper		\$40.00
30-Mar-26	6030	Incidentals		\$8.00
31-Mar-26	6030	Hotel	Residence Inn Toronto Downtown	\$931.27
31-Mar-26	6030	Other	Taxi	\$68.00
31-Mar-26	6030	Per Diem - Lunch		\$25.00
31-Mar-26	6030	Per Diem - Supper		\$40.00
31-Mar-26	6030	Incidentals		\$8.00
Total:				\$2,342.30

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Eldon MacDonald	2026-03-30	Council	6030	Conference fee	APN2026 Conference	500.00
					Total	500.00