

CBRM Expense Claim

Steven MacNeil

Jun 25, 2026

Claim ID	Status	Status Date	Created		
9131	Finance Acknowledged	09-Apr-26	31-Mar-26		
Employee		Cost Centre	GL		
Steven MacNeil		Council	6030		

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	85.00	193.74	0.00	34.23	278.74	0.00	\$278.74

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
29-Mar-26	30-Mar-26	Halifax	NSFM Governance Workshop

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Mar-26	6030	Hotel	Westin	\$193.74
29-Mar-26	6030	Per Diem - Supper		\$40.00
30-Mar-26	6030	Per Diem - Breakfast		\$20.00
30-Mar-26	6030	Per Diem - Lunch		\$25.00
Total:				\$278.74

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven MacNeil	March 30 2026	Council	6030	Conference fee	NSFM Governance Workshop	\$313.50