

CBRM Expense Claim

Dave MacKeigan

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9427	Finance Acknowledged	25-Jun-26	24-Jun-26		
Employee					
Dave MacKeigan					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	160.00	575.49	129.12	106.17	864.61	0.00	\$864.61

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
03-Jun-26	07-Jun-26	Edmonton	FCM Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
03-Jun-26	6030	Other	Taxi	\$85.80
03-Jun-26	6030	Per Diem - Supper		\$40.00
04-Jun-26	6030	Per Diem - Supper		\$40.00
05-Jun-26	6030	Per Diem - Supper		\$40.00
06-Jun-26	6030	Per Diem - Supper		\$40.00
07-Jun-26	6030	Hotel	Sandman Hotel Group	\$575.49
07-Jun-26	6030	Other	Uber	\$43.32
Total:				\$864.61

NAME	DATE	COST CE	GL ACCO	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Dave MacKeigan	2026-06-03	Council	6030	Conference fee	FCM - Edmonton	\$313.50
				FCM Travel	Airfare	\$1,283.10
				Hotel	Sandman Hotel Downpayme	\$191.83
					TOTAL	\$1,788.43

NAME	DATE	COST	CE	GL	AC	ITEM TYP	ITEM DESCRIPTI	AMOUNT CAD
Dave MacKeigan	2026-05-13	Council	6030	Conferen	Port Days			313.50
				Conference				