

# CBRM Expense Claim

Demetri Kachafanas

Sep 28, 2026

| Claim ID           | Status               | Status Date | Created   |  |  |
|--------------------|----------------------|-------------|-----------|--|--|
| 9400               | Finance Acknowledged | 19-Jun-26   | 17-Jun-26 |  |  |
| Employee           |                      |             |           |  |  |
| Demetri Kachafanas |                      |             |           |  |  |

| # of KM | KM Total | Per Diem | Hotel | Other | HST   | Total Claim | Cash Adv | Payout Amt |
|---------|----------|----------|-------|-------|-------|-------------|----------|------------|
| 0.00    | 0.00     | 195.00   | 0.00  | 0.00  | 23.94 | 195.00      | 0.00     | \$195.00   |

## Travel Outside CBRM

| Start Date | Return Date | Destination | Purpose Of Travel |
|------------|-------------|-------------|-------------------|
| 09-Jun-26  | 12-Jun-26   | Dlgby       | AMA Conference    |

## Travel Outside Claim Items

| Date      | Cost Code | Item Type         | Item Description | Amount   |
|-----------|-----------|-------------------|------------------|----------|
| 09-Jun-26 | 6030      | Per Diem - Lunch  |                  | \$25.00  |
| 09-Jun-26 | 6030      | Per Diem - Supper |                  | \$40.00  |
| 10-Jun-26 | 6030      | Per Diem - Lunch  |                  | \$25.00  |
| 10-Jun-26 | 6030      | Per Diem - Supper |                  | \$40.00  |
| 12-Jun-26 | 6030      | Per Diem - Lunch  |                  | \$25.00  |
| 12-Jun-26 | 6030      | Per Diem - Supper |                  | \$40.00  |
| Total:    |           |                   |                  | \$195.00 |

# CBRM Expense Claim

Demetri Kachafanas

Sep 28, 2026

| Claim ID           | Status               | Status Date | Created   |  |  |
|--------------------|----------------------|-------------|-----------|--|--|
| 9378               | Finance Acknowledged | 23-Jun-26   | 14-Jun-26 |  |  |
| Employee           |                      |             |           |  |  |
| Demetri Kachafanas |                      |             |           |  |  |

| # of KM | KM Total | Per Diem | Hotel | Other | HST   | Total Claim | Cash Adv | Payout Amt |
|---------|----------|----------|-------|-------|-------|-------------|----------|------------|
| 800.00  | 464.00   | 100.00   | 0.00  | 80.00 | 79.08 | 644.00      | 0.00     | \$644.00   |

## Travel Outside CBRM

| Start Date | Return Date | Destination | Purpose Of Travel                               |
|------------|-------------|-------------|-------------------------------------------------|
| 04-Jun-26  | 05-Jun-26   | Halifax     | Nova Scotia Offshore Wind energy events meeting |

## Travel Outside Claim Items

| Date      | Cost Code | Item Type            | Item Description           | Amount   |
|-----------|-----------|----------------------|----------------------------|----------|
| 04-Jun-26 | 6030      | Kilometers           | 400.00 kms @ 0.5800 per km | \$232.00 |
| 04-Jun-26 | 6030      | Other                | Private Accomodations      | \$40.00  |
| 04-Jun-26 | 6030      | Per Diem - Supper    |                            | \$40.00  |
| 05-Jun-26 | 6030      | Kilometers           | 400.00 kms @ 0.5800 per km | \$232.00 |
| 05-Jun-26 | 6030      | Other                | Private Accomodations      | \$40.00  |
| 05-Jun-26 | 6030      | Per Diem - Breakfast |                            | \$20.00  |
| 05-Jun-26 | 6030      | Per Diem - Supper    |                            | \$40.00  |
| Total:    |           |                      |                            | \$644.00 |

| <b>Name</b>        | <b>Date</b> | <b>Item Type</b> | <b>Item Description</b> | <b>Amount</b> |
|--------------------|-------------|------------------|-------------------------|---------------|
| Demetri Kachafanas | June 9-12   | AMA Conference   | Hotel stay              | \$ 697.38     |
| Demetri Kachafanas | June 9-12   | AMA Conference   | Registration fee        | \$ 567.84     |