

CBRM Expense Claim

Eldon MacDonald

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9498	Finance Acknowledged	29-Jul-26	27-Jul-26		
Employee					
Eldon MacDonald					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1396.00	809.68	210.00	560.10	0.00	193.99	1579.78	0.00	\$1,579.78

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
28-Apr-26	01-May-26	Yarmouth, NS	NSFM Spring Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
28-Apr-26	6030	Kilometers	1396.00 kms @ 0.5800 per km	\$809.68
28-Apr-26	6030	Per Diem - Lunch		\$25.00
28-Apr-26	6030	Per Diem - Supper		\$40.00
29-Apr-26	6030	Per Diem - Supper		\$40.00
30-Apr-26	6030	Per Diem - Supper		\$40.00
01-May-26	6030	Hotel	Rodd Grand Yarmouth	\$560.10
01-May-26	6030	Per Diem - Lunch		\$25.00
01-May-26	6030	Per Diem - Supper		\$40.00
Total:				\$1,579.78

NAME	DATE	COST C	GL ACC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Eldon MacDonald	2026-04-28	Council	6030	Conference fee	NSFM Conference Fee	\$598.50

NAME	DATE	COST CEI	GL ACCO	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Eldon MacDonald	2026-05-12	Council	6030	Conference fee	Port Days	\$313.50