

CBRM Expense Claim

Gordon MacDonald

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9530	Finance Acknowledged	18-Aug-26	11-Aug-26		
Employee					
Gordon MacDonald					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1266.00	734.28	0.00	0.00	0.00	90.08	734.28	0.00	\$734.28

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
02-Apr-26	6030	Kilometers	Autism Flag Raising	\$30.16
13-Apr-26	6030	Kilometers	EV Test Rides - Police Headquarters	\$35.38
14-Apr-26	6030	Kilometers	COTW Meeting	\$30.16
20-Apr-26	6030	Kilometers	Meeting with Dontor - Grand Lake Road	\$35.38
21-Apr-26	6030	Kilometers	Council Meeting	\$30.16
04-May-26	6030	Kilometers	Health & Safety Flag Raising	\$30.16
06-May-26	6030	Kilometers	Safety Synopsis Meeting - Membertou	\$30.16
11-May-26	6030	Kilometers	Police Week Flag Raising	\$30.16
13-May-26	6030	Kilometers	Port Days - Joan Harris Pavillion	\$30.16
14-May-26	6030	Kilometers	Port Days - Joan Harris Pavillion	\$30.16
19-May-26	6030	Kilometers	VON Flag Raising	\$30.16
01-Jun-26	6030	Kilometers	ParticipACTION Flag Raising	\$30.16
04-Jun-26	6030	Kilometers	CB Rodeo Announcement - C200	\$30.16
05-Jun-26	6030	Kilometers	BGC Flag Raising	\$30.16
08-Jun-26	6030	Kilometers	Seeking Council - CBC George Street	\$30.16
11-Jun-26	6030	Kilometers	Meeting with Minister of Energy - CB Partnership Office	\$30.16
12-Jun-26	6030	Kilometers	Philippines Flag Raising	\$30.16
16-Jun-26	6030	Kilometers	Fire Emergency Meeting - NSCC	\$30.16
23-Jun-26	6030	Kilometers	Council Meeting - NSCC	\$30.16
25-Jun-26	6030	Kilometers	Mayor's Breakfast - Joan Harris Pavillion	\$30.16
02-Jul-26	6030	Kilometers	In Camera Meeting - NSCC	\$30.16
08-Jul-26	6030	Kilometers	Port of Sydney Meeting - Joan Harris Pavillion	\$30.16
16-Jul-26	6030	Kilometers	Meeting Deputy Associate Minister Dave MacGregor - CB Partnership Office	\$30.16
30-Jul-26	6030	Kilometers	Council Meeting	\$30.16
Total:				\$734.28

CBRM Expense Claim

Gordon MacDonald

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9259	Finance Acknowledged	05-May-26	05-May-26		
Employee					
Gordon MacDonald					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
1497.00	868.26	344.00	463.98	0.00	205.85	1676.24	0.00	\$1,676.24

Travel Outside CBRM

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

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
28-Apr-26	6030	Hotel	Inn on the Lake	\$161.04
28-Apr-26	6030	Kilometers	1497.00 kms @ 0.5800 per km	\$868.26
28-Apr-26	6030	Per Diem - Lunch		\$25.00
28-Apr-26	6030	Per Diem - Supper		\$40.00
28-Apr-26	6030	Incidentals		\$8.00
29-Apr-26	6030	Per Diem - Breakfast		\$20.00
29-Apr-26	6030	Per Diem - Lunch		\$25.00
29-Apr-26	6030	Per Diem - Supper		\$40.00
29-Apr-26	6030	Incidentals		\$8.00
30-Apr-26	6030	Per Diem - Breakfast		\$20.00
30-Apr-26	6030	Per Diem - Lunch		\$25.00
30-Apr-26	6030	Per Diem - Supper		\$40.00
30-Apr-26	6030	Incidentals		\$8.00
01-May-26	6030	Hotel	Rodd Grand Yarmouth	\$302.94
01-May-26	6030	Per Diem - Breakfast		\$20.00
01-May-26	6030	Per Diem - Lunch		\$25.00
01-May-26	6030	Per Diem - Supper		\$40.00
Total:				\$1,676.24

NAME	DATE	COST CENTER	GL ACCOUNT	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Gordon MacDonald	2026-04-28	Council	6030	Conference Fee	NSFM Spring Conference	598.50

NAME	DATE	COST CEN	GL ACC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Gordon MacDonald					Safety First	
	2026-05-06	Council	6030	Conference Fee	Symposium	188.10
	2026-05-13	Council	6030	Conference Fee	Port Days	335.40
Total						\$523.50