

CBRM Expense Claim

Steven MacNeil

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9386	Finance Acknowledged	17-Jun-26	15-Jun-26		
Employee					
Steven MacNeil					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	460.00	937.95	43.29	177.01	1441.24	0.00	\$1,441.24

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
03-Jun-26	08-Jun-26	Edmonton Alberta	FCM Conference

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
03-Jun-26	6030	Hotel	DoubleTree by Hilton	\$937.95
03-Jun-26	6030	Per Diem - Breakfast		\$20.00
03-Jun-26	6030	Per Diem - Lunch		\$25.00
03-Jun-26	6030	Per Diem - Supper		\$40.00
04-Jun-26	6030	Per Diem - Breakfast		\$20.00
04-Jun-26	6030	Per Diem - Lunch		\$25.00
04-Jun-26	6030	Per Diem - Supper		\$40.00
05-Jun-26	6030	Per Diem - Breakfast		\$20.00
05-Jun-26	6030	Per Diem - Supper		\$40.00
06-Jun-26	6030	Per Diem - Breakfast		\$20.00
06-Jun-26	6030	Per Diem - Supper		\$40.00
07-Jun-26	6030	Per Diem - Breakfast		\$20.00
07-Jun-26	6030	Per Diem - Lunch		\$25.00
07-Jun-26	6030	Per Diem - Supper		\$40.00
08-Jun-26	6030	Other	Uber	\$43.29
08-Jun-26	6030	Per Diem - Breakfast		\$20.00
08-Jun-26	6030	Per Diem - Lunch		\$25.00
08-Jun-26	6030	Per Diem - Supper		\$40.00

				Total:	\$1,441.24
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CBRM Expense Claim

Steven MacNeil

Oct 01, 2026

Claim ID	Status	Status Date	Created		
9277	Finance Acknowledged	13-May-26	12-May-26		
Employee					
Steven MacNeil					

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
0.00	0.00	255.00	279.46	0.00	65.64	534.46	0.00	\$534.46

Travel Outside CBRM

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

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
29-Apr-26	6030	Hotel	Rodd Grand Yarmouth	\$279.46
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
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
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:				\$534.46

NAME	DATE	COST CEI	GL ACCO	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven MacNeil	2026-06-03	Council	6030	Conference fee	FCM - Edmonton	\$1,283.10
				FCM Travel	Airfare	\$1,120.11
					Total	\$2,403.21

NAME	DATE	COST CENT	GL ACC	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven MacNeil	2026-04-29	Council	6030	Conference fee	NSFM Spring Conference Registration	\$598.50

NAME	DATE	COST CE	GL ACCO	ITEM TYPE	ITEM DESCRIPTION	AMOUNT CAD
Steven MacNeil	2026-05-14	Council	6030	Conference fee	Port Days	\$244.34