

CBRM Expense Claim

Claim ID	Status	Status Date	Created	Submitted
7508	Finance Acknowledged	20-Oct-25	10-Sep-25	08-Oct-25
Employee	Cost Centre	GL	Work Order	
Kirk Durning	REC			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
866.00	502.28	58.00	312.70	82.83	114.93	955.81	0.00	\$955.81

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
04-Sep-25	05-Sep-25	Charlottetown	Facility Tour and Meetings

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
04-Sep-25	6030	Hotel		\$312.70
04-Sep-25	6030	Kilometers	347.00 kms @ 0.5800 per km	\$201.26
04-Sep-25	6030	Per Diem - Lunch		\$25.00
04-Sep-25	6030	Incidentals		\$8.00
05-Sep-25	6030	Kilometers	347.00 kms @ 0.5800 per km	\$201.26
05-Sep-25	6030	Per Diem - Lunch		\$25.00
Total:				\$773.22

Mileage Inside CBRM

Date	Cost Code	Item Type	Item Description	Amount
29-Aug-25	6030	Kilometers	Meeting at Cameron Bowl Field with Provincial Rep	\$23.20
08-Sep-25	6030	Kilometers	Meeting with Councilor in North Sydney	\$29.00
29-Sep-25	6030	Kilometers	Travel to Glace Bay Miners Forum for Community Consultation session	\$23.20
01-Oct-25	6030	Kilometers	Travel to Emera Centre Northside for Community Consultation Session	\$24.36
Total:				\$99.76

Miscellaneous Expenses

Date	Cost Code	Item Type	Item Description	Amount
05-Sep-25	6030	Other	PEI Bridge Toll	\$20.00
29-Sep-25	6030	Other	Food for Community Consultation session	\$14.97
29-Sep-25	6030	Other	Coffee and Tea for Community Consultation session	\$47.86
Total:				\$82.83

CBRM Expense Claim

Kirk Durning

Claim ID	Status	Status Date	Created
7841	Finance Acknowledged	06-Jan-26	02-Dec-25
Employee	Cost Centre	GL	
Kirk Durning			

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
800.00	464.00	65.00	0.00	0.00	64.96	529.00	0.00	\$529.00

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
20-Nov-25	21-Nov-25	Halifax	Meeting with Build NS/Evergreen Festival

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
20-Nov-25	6030	Kilometers	400.00 kms @ 0.5800 per km	\$232.00
20-Nov-25	6030	Per Diem - Supper		\$40.00
21-Nov-25	6030	Kilometers	400.00 kms @ 0.5800 per km	\$232.00
21-Nov-25	6030	Per Diem - Lunch		\$25.00
Total:				\$529.00