CBRM Expense Claim

Kirk Durning Jun 25, 2026

Claim ID	Status	Status Date	Created		
9003	Finance Acknowledged	25-Feb-26	18-Feb-26		

Employee	Cost Centre	GL
Kirk Durning	REC	6030

# of KM	KM Total	Per Diem	Hotel	Other	HST	Total Claim	Cash Adv	Payout Amt
800.00	464.00	90.00	220.15	0.00	95.07	774.15	0.00	$774.15

Travel Outside CBRM

Start Date	Return Date	Destination	Purpose Of Travel
21-Jan-26	22-Jan-26	Halifax	Meeting with Provincial Department - Communities, Culture, Tourism and Heritage

Travel Outside Claim Items

Date	Cost Code	Item Type	Item Description	Amount
21-Jan-26	6030	Hotel	Prince George Hotel	$220.15
21-Jan-26	6030	Kilometers	400.00 kms @ 0.5800 per km	$232.00
21-Jan-26	6030	Per Diem - Lunch		$25.00
21-Jan-26	6030	Per Diem - Supper		$40.00
22-Jan-26	6030	Kilometers	400.00 kms @ 0.5800 per km	$232.00
22-Jan-26	6030	Per Diem - Lunch		$25.00
			Total:	$774.15