

	Claim/Invoice/S		. 7 66		ince				77	ki 🖃	16.5	
Source	atement Date		Start Date	End Date Destination	ro	Expense Type KA	Λ	Meals	Accom.		Other	Total
Travel Claim	30-Apr-18	College Meetings / Business Event	4-Apr-18	6-Apr-18 Kingstec Campus, Halifax, Pictou Campus, Strait	NS	mileage/bridge/overnight 81			The second	\$	12.00 \$	
Travel Claim	30-Apr-18	College Meeting	9-Apr-18	9-Apr-18 Burnside	NS					Ś	2.00 \$	
Travel Claim	30-Apr-18	College Meeting/Event	10-Apr-18	11-Apr-18 Dieppe	NS					\$	5.00 \$	
Travel Claim	30-Apr-18	College Meetings	12-Apr-18	13-Apr-18 Lunenburg Campus, Shelburne Campus	NS	T 1				Ś	5.00 \$	
Travel Claim	30-Apr-18	Business Meeting	16-Apr-18		NS						\$	4.00
Travel Claim	30-Apr-18	Business Meetings	18-Apr-18	18-Apr-18 Akerley Blvd, Lower Water St., Kempt Rd., Argyle St.	NS	5000 = 8 0				\$	2.00 \$	17.20
Travel Claim	30-Apr-18	College Meetings	19-Apr-18	19-Apr-18 Lunenburg Campus	NS		8				Ś	79.20
Travel Claim	30-Apr-18	Business Meeting	20-Apr-18	20-Apr-18 Barrington Street	NS	100 100 10 10 10 10 10 10 10 10 10 10 10 10 10 10					Š	4.40
Travel Claim	30-Apr-18	College / Business Meetings	23-Apr-18	24-Apr-18 Port Hawkesbury / Sydney	NS	The state of the s				\$	7.00 \$	
Travel Claim	30-Apr-18	Business Meetings	25-Apr-18	25-Apr-18 Upper Water St., Robie St.	NS					*	\$	5.20
Travel Claim	30-Apr-18	College / Business Meetings	26-Apr-18	26-Apr-18 ALT Hotel, Argyle St.	NS					\$	2.00 \$	
Travel Claim	30-Apr-18	College Meetings	28-Apr-18	30-Apr-18 Halifax International Airport	ВС					Ś	15.00 \$	
Reviewed by Intern	100	Bu Spanes										
Travel Claim	1-Jun-18	College Meetings	1-May-18	2-May-18 Home (Airport to IT)	NS	mileage/overnight 35				\$	5.00 \$	19.00
Travel Claim	1-Jun-18	Business Meetings	4-May-18	4-May-18 Ivany Campus / Argile St.	NS					Ś	2.00 \$	
Travel Claim	1-Jun-18	Business Event	8-May-18	8-May-18 Fox Harbour Road return	NS	. The special section of the section				*	\$	
Travel Claim	1-Jun-18	Business Mtg / Business Event	9-May-18	9-May-18 Barrington St. / Argyle St.	NS						Š	8.00
Travel Claim	1-Jun-18	College Meeting	14-May-18		NS					Ś	6.00 \$	
Travel Claim	1-Jun-18	College Event	17-May-18		NS	mileage/bridge 19				Ś	2.00 \$	
Travel Claim	1-Jun-18	Foundation Event		18-May-18 Kingstec Campus	NS					ř	2.00 \$	24.00
Travel Claim	1-Jun-18	Business Meetings	22-May-18	· · · · · ·	NS						ς ς	8.00
Travel Claim	1-Jun-18	Business Meeting & College Event	24-May-18		NS					\$	2.00 \$	85.20
Travel Claim	1-Jun-18	Business Meetings	28-May-18	The second secon	NS					Š	2.00 \$	4.80
Travel Claim	1-Jun-18	Business Event	29-May-18	1-Jun-18 Halifax International Airport	QC					\$	16.00 \$	
Reviewed by Intern		Bu Somes	25 Ividy 10	1 Juli 10 Halliox International All port	QC	inicage/bridge/overnight				,	10.00 \$	42.40
Credit Card	7-May-18	Campus Visits / Business Events	4-Apr-18	6-Apr-18 Kingstec / Pictou / Halifax / Strait	NS	accomodations			\$ 204.70		Ś	204.70
Credit Card	7-May-18	College Meetings	10-Apr-18	11-Apr-18 Dieppe	NB				\$ 143.87		Ś	143.87
Credit Card	7-May-18	Campus Visits	12-Apr-18	13-Apr-18 Lunenburg / Shelburne	NS	accomodations			\$ 139.71		Ś	139.71
Credit Card	7-May-18	Business Meeting	16-Apr-18	16-Apr-18 Argyle Street	NS				7 155.71	Ś	8.00 \$	8.00
Credit Card	7-May-18	Business Meeting	18-Apr-18	18-Apr-18 Lower Water St.	NS	parking				\$	2.50 \$	2.50
Credit Card	7-May-18	Business Meeting	20-Apr-18	20-Apr-18 Barrington St.	NS	1.5 (40) (3) (45)				Š	11.00 \$	11.00
Credit Card	7-May-18	Business / Campus Meetings	23-Apr-18	24-Apr-18 Cape Breton	NS		\$	18.01	\$ 170.09	Y	\$	188.10
Credit Card	7-May-18	Business Meeting	25-Apr-18	25-Apr-18 Barrington St.	NS	parking	Ψ.	10.01	7 170.03	\$	8.00 \$	8.00
Credit Card	7-May-18	College Meeting	26-Apr-18	26-Apr-18 Halifax International Airport	NS					Š	16.00 \$	16.00
Credit Card	7-May-18	College Meetings	28-Apr-18	2-May-18 Victoria	BC	A STATE OF THE PARTY OF THE PAR	\$	93.95	\$ 664.29	\$	174.80 \$	933.04
Credit Card	7-May-18	Business Meeting	4-May-18	4-May-18 Argyle St.	NS		Ś	10.78	, 551123	Ś	8.50 \$	
Reviewed by Intern	CONTRACTOR OF THE PARTY OF THE	Bru Spares	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Parining/ maar	Ÿ	20.70		~	0.50 Ç	13.20
Travel Claim (MF)	14-Jun-18	College Meetings	5-Jun-18	6-Jun-18 Yarmouth	NS	receipted meal	\$	24.85			\$	24.85
Reviewed by Intern		Bann Some	3 3411 10		1,0	Tecespied medi	~	24.03				24.03
Credit Card	6-Jun-18	College Meetings / College Event	2-May-18	2-May-18 Victoria Airport	ВС	transportation				\$	63.00 \$	63.00
Credit Card	6-Jun-18	Business Meeting / Event	9-May-18	9-May-18 Argyle St. / Barrington St.	NS	A Section of the Contract of t				Ś	27.50 \$	
Credit Card	6-Jun-18	Business Meeting	001111111111111111111111111111111111111	10-May-18 Ontario (depart June 19 - later cancelled)	ON					Ś	467.88 \$	
Credit Card	6-Jun-18	College Meeting		15-May-18 Cumberland Campus	NS	receipted meal/accomodations	\$	32 69	\$ 126.50	ų	407.00 \$	159.19
Credit Card	6-Jun-18	Business Meeting		22-May-18 Summer St.	NS	parking	Y.	32.03	, 120.30	Ś	5.00 \$	
Credit Card	6-Jun-18	Business Meeting		28-May-18 Upper Water St.	NS	parking				Ś	10.00 \$	
Credit Card	6-Jun-18	Business Event		31-May-18 Montreal	QC		ċ	123.16		\$	252.53 \$	375.69
Credit Card	6-Jun-18	College Meeting	3-Jun-18	3-Jun-18 Montreal (depart July 3)	QC	flight/seat selection	Ş	123.10		\$	547.68 \$	
Credit Card	6-Jun-18	College Event	5-Jun-18	5-Jun-18 Middleton	NS		\$	16.93		7	\$	16.93
Reviewed by Interna			3 3411 10		113	receipted filed	Y	10,55			7	10.55
by interns	a., wantor.	13rm Spores										



Source atement Date Purpose Start Date End Date Destination Expense Type KM Meals Accom. Other Travel Claim 28-Jun-18 Campus Visit 4-Jun-18 4-Jun-18 Cumberland Campus NS mileage 386 Travel Claim 28-Jun-18 Convocation 5-Jun-18 6-Jun-18 6-Jun-18 AVC / Burridge / Yarmouth NS mileage/overnight 255 \$ 5. Travel Claim 28-Jun-18 Convocation 6-Jun-18 8-Jun-18 Bedford Highway X3 return NS mileage/overnight 812 \$ 5. Travel Claim 28-Jun-18 Convocation 11-Jun-18 13-Jun-18 Bedford Highway X3 return NS mileage 24 Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 I5-Jun-18 Springhill / Truro / IT NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 I5-Jun-18 Springhill / Truro / IT NS mileage/tolls 270 \$ 1. Travel Claim 28-Jun-18 Convocation 18-Jun-18 I8-Jun-18 Kingstec NS mileage 60	\$ 132.00 00 \$ 329.80 \$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Campus Visit 4-Jun-18 4-Jun-18 Cumberland Campus NS mileage 386 Travel Claim 28-Jun-18 Convocation 5-Jun-18 6-Jun-18 AVC / Burridge / Yarmouth NS mileage / Standard Sta	\$ 154.40 00 \$ 107.00 \$ 132.00 00 \$ 329.80 \$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 5-Jun-18 6-Jun-18 AVC / Burridge / Yarmouth NS mileage/overnight 255 \$ 5. Travel Claim 28-Jun-18 Convocation 6-Jun-18 6-Jun-18 Yarmouth / Shelburne / Lunenburg NS mileage 330 Travel Claim 28-Jun-18 Convocation 7-Jun-18 8-Jun-18 Pictou / Port Hawkesbury / Membertou / return NS mileage/overnight 812 \$ 5. Travel Claim 28-Jun-18 Convocation 11-Jun-18 13-Jun-18 Bedford Highway X3 return NS mileage 24 Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 Springhill / Truro / IT NS mileage/overnight/tolls 270 \$ 1.	00 \$ 107.00 \$ 132.00 00 \$ 329.80 \$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 6-Jun-18 6-Jun-18 Yarmouth / Shelburne / Lunenburg NS mileage 330 Travel Claim 28-Jun-18 Convocation 7-Jun-18 8-Jun-18 Pictou / Port Hawkesbury / Membertou / return NS mileage/overnight 812 \$ 5 Travel Claim 28-Jun-18 Convocation 11-Jun-18 13-Jun-18 Bedford Highway X3 return NS mileage 24 Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6 Travel Claim 28-Jun-18 Convocation 15-Jun-18 Springhill / Truro / IT NS mileage/overnight / tolls 270 \$ 1.	\$ 132.00 00 \$ 329.80 \$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 7-Jun-18 8-Jun-18 Pictou / Port Hawkesbury / Membertou / return NS mileage/overnight 812 \$ 5. Travel Claim 28-Jun-18 Convocation 11-Jun-18 13-Jun-18 Bedford Highway X3 return NS mileage 24 Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 Springhill / Truro / IT NS mileage/tolls 270 \$ 1.	00 \$ 329.80 \$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 11-Jun-18 13-Jun-18 Bedford Highway X3 return NS mileage 24 Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 5-Jun-18 Springhill / Truro / IT NS mileage/tolls 270 \$ 1.	\$ 9.60 00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 14-Jun-18 15-Jun-18 Bedford Highway / Truro NS mileage/overnight/tolls 103 \$ 6. Travel Claim 28-Jun-18 Convocation 15-Jun-18 5-Jun-18 Springhill / Truro / IT NS mileage/tolls 270 \$ 1.	00 \$ 47.20
Travel Claim 28-Jun-18 Convocation 15-Jun-18 15-Jun-18 Springhill/Truro/IT NS mileage/tolls 270 \$ 1.	
11410 04111 20 0411041101 7	0 \$ 109.00
Travel Claim 28-Jun-18 Convocation 18-Jun-18 18-Jun-18 Kingstec NS mileage 60	
	\$ 24.00
Travel Claim 28-Jun-18 Foundation Meetings 20-Jun-18 20-Jun-18 Truro Campus / Amherst NS mileage/tolls 405 \$ 2.	8
Travel Claim 28-Jun-18 Business Meeting 26-Jun-18 Vhite Point Beach Road NS mileage/overnight 310 \$ 5.	
Travel Claim 28-Jun-18 Business Meeting 28-Jun-18 28-Jun-18 Bridgewater/Argyle St./IT NS mileage 210	\$ 84.00
Reviewed by Internal Auditor:	
	6 \$ 466.56
Reviewed by Internal Auditor: 5 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	
Credit Card 6-Jul-18 Convocation 5-Jun-18 6-Jun-18 AVC / Burridge / Yarmouth NS receipted meal/accomodations \$ 23.85 \$ 131.10	\$ 154.95
Credit Card 6-Jul-18 Convocation 7-Jun-18 8-Jun-18 Pictou / Port Hawkesbury / Membertou NS receipted meal/accomodations \$ 24.53 \$ 309.68	\$ 334.21
Credit Card 6-Jul-18 Convocation 14-Jun-18 15-Jun-18 Truro / Springhill NS receipted meal/accomodations \$ 37.29 \$ 143.87	\$ 181.16
Credit Card 6-Jul-18 Business Meeting 28-Jun-18 28-Jun-18 Argyle St. NS parking \$ 11.	0 \$ 11.00
Credit Card 6-Jul-18 Conference 3-Jul-18 9-Jul-18 Mont-Tremblanc QC receipted meals/transportation \$ 79.63 \$ 391.	7 \$ 471.40
Reviewed by Internal Auditor: 3 m Sparles	
Travel Claim 16-Jul-18 Conference 3-Jul-18 9-Jul-18 Mont-Tremblanc QC mileage/overnight 66 \$ 30.	0 \$ 56.40
Travel Claim 16-Jul-18 College Meeting 10-Jul-18 10-Jul-18 Ivany NS mileage/tolls 32 \$ 2.	
Travel Claim 16-Jul-18 College Meeting 11-Jul-18 11-Jul-18 Hydrostone NS mileage 4	\$ 1.60
Travel Claim 16-Jul-18 Business Meeting 12-Jul-18 12-Jul-18 Akerley / Eileen Stubbs NS mileage/tolls 25 \$ 2.	0 \$ 12.00
Travel Claim 16-Jul-18 College Meetings & Event 13-Jul-18 13-Jul-18 Lower Water St. NS mileage 11	\$ 4.40
Travel Claim 16-Jul-18 Business Meeting 16-Jul-18 16-Jul-18 Barrington St. NS mileage 10	\$ 4.00
Reviewed by Internal Auditor: Spares	
Credit Card 6-Aug-18 Conference 3-Jul-18 9-Jul-18 Mont-Tremblanc QC receipted meal \$ 35.78	\$ 35.78
Credit Card 6-Aug-18 Business Meeting 16-Jul-18 16-Jul-18 Barrington St. NS parking \$ 8.	00 \$ 8.00
Credit Card 6-Aug-18 Business Meeting 17-Sep-18 18-Sep-18 Ottawa ON airfare \$ 466.	3 \$ 466.73
Credit Card 6-Aug-18 Business Meeting 2-Aug-18 2-Aug-18 Barrington St. NS parking \$ 8.	0 \$ 8.00
Reviewed by Internal Auditor: 15 nm Spanes	
Direct Invoice 22-Aug-18 College Meetings 22-Aug-18 24-Aug-18 103 Shore Road, Digby NS accommodations \$ 736.00	\$ 736.00
Reviewed by Internal Auditor:	
	0 \$ 115.60
Travel Claim 30-Aug-18 Business Meetings 8-Aug-18 8-Aug-18 Larry Uteck, Barrington St. NS mileage 27	\$ 10.80
Travel Claim 30-Aug-18 Business Meetings 9-Aug-18 9-Aug-18 Barrington St. NS mileage 10	\$ 4.00
Travel Claim 30-Aug-18 Business Meetings 10-Aug-18 10-Aug-18 Antigonish, Guysborough, IT NS mileage 549	\$ 219.60
Travel Claim 30-Aug-18 College Event 16-Aug-18 16-Aug-18 Truro NS mileage/tolls 198 \$ 2.	
Travel Claim 30-Aug-18 Business Meetings 20-Aug-18 21-Aug-18 Charlottetown PE mileage/overnight 447 \$ 5.	
	0 \$ 135.60
Travel Claim 30-Aug-18 Business Meetings 27-Aug-18 27-Aug-18 Barrington St., Bedford Hwy, IT NS mileage/tolls 32 \$ 2.	SS 15 1 50
Travel Claim 30-Aug-18 Business Meetings 28-Aug-18 28-Aug-18 Akerley Blvd, Hollis St. NS mileage/tolls 27 \$ 2.	
Travel Claim 30-Aug-18 Business Meetings 29-Aug-18 29-Aug-18 Ivany NS mileage/tolls 32 \$ 2.	
Travel Claim 30-Aug-18 Business Meetings 30-Aug-18 30-Aug-18 Cove NS mileage/tolls 32 \$ 2.	0 \$ 14.80
Reviewed by Internal Auditor: 13 Space Spaces	
Credit Card 6-Sep-18 Business Meeting 20-Aug-18 21-Aug-18 Charlottetown PE accomodations/tolls \$ 265.50 \$ 47.	
Credit Card 6-Sep-18 Business Meeting 27-Aug-18 27-Aug-18 Barrington St. NS parking \$ 8.	0 \$ 8.00
Reviewed by Internal Auditor: Som Spaces	



	Claim/Invoice/S	St.	Mail:		ince	And the same				4			
Source	atement Date		Start Date	End Date Destination	ro	Expense Type	KM	- 1	Meals	Accom.		Other	Total
Travel Claim	24-Sep-18	Business Meeting	2-Aug-18	2-Aug-18 Barrington St.	NS		10		110015	, account		other	A CONTRACTOR OF THE PARTY OF TH
Travel Claim	24-Sep-18	Business/College Meetings	6-Sep-18	6-Sep-18 Ivany, Spring Garden, Lower Water, and Gov. House	NS		52				Ś	2.00	
Travel Claim	24-Sep-18	Business Meeting	7-Sep-18	7-Sep-18 Argyle St.	NS		10				Υ.	2.00	4.00
Travel Claim	24-Sep-18	Business Event (Saturday)	8-Sep-18	8-Sep-18 Spring Garden Rd.	NS	1000 gg 1000 0 700 0 gg 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	156				Ś	2.00	
Travel Claim	24-Sep-18	Business Event (Sunday)	9-Sep-18	9-Sep-18 St. George St., Annapolis	NS		249				~	2.00	
Travel Claim	24-Sep-18	College Meetings	10-Sep-18	10-Sep-18 Akerley / Ivany	NS		34				\$	2.00	
Travel Claim	24-Sep-18	Business Meeting	13-Sep-18	13-Sep-18 Akerley Blvd	NS		18				Ś	2.00	
Travel Claim	24-Sep-18	Business Meetings	14-Sep-18	14-Sep-18 Barrington St. / Granville St.	NS	mileage	15				· T		
Travel Claim	24-Sep-18	Business Meetings	17-Sep-18	19-Sep-18 Ottawa	ON	The state of the s	33	Ś	23.34		\$	10.00	9 (2002)
Travel Claim	24-Sep-18	Business Meetings	19-Sep-18	19-Sep-18 Airport, Summer St., South Park St.	NS		45	76 % S	100000000000		300		
Travel Claim	24-Sep-18	Business Meeting	20-Sep-18	20-Sep-18 Upper Water St.	NS		10					9	
Travel Claim	24-Sep-18	Business Meetings	24-Sep-18	24-Sep-18 Strait Area, Inverness, IT	NS		706				\$	5.00	
Reviewed by Inter	ACADOM CONTRACTOR OF THE PROPERTY OF THE PROPE	Bon Somes										3,00	207110
Travel Claim	31-Oct-18	College/Business Meetings	1-Oct-18	1-Oct-18 Ivany, Maritime Centre	NS	mileage/bridge	29				\$	2.00	13.60
Travel Claim	31-Oct-18	Business Meeting	3-Oct-18	3-Oct-18 Cunard Centre	NS		12				T.		
Travel Claim	31-Oct-18	College/Business Meetings	4-Oct-18	4-Oct-18 South Park St., Argyle St.	NS		10						
Travel Claim	31-Oct-18	Business Meeting/Event	15-Oct-18	15-Oct-18 Upper Water St., Market St.	NS		19					3	
Travel Claim	31-Oct-18	College/Business Meetings	16-Oct-18	16-Oct-18 Ivany, Barrington	NS	mileage/bridge	42				Ś	2.00	
Travel Claim	31-Oct-18	Business Meeting	17-Oct-18	17-Oct-18 Marginal Rd., Argyle St.	NS	5.6	13					2.00	
Travel Claim	31-Oct-18	Business Meeting	18-Oct-18	18-Oct-18 Maritime Centre	NS		10					3	
Travel Claim	31-Oct-18	College Meeting	23-Oct-18	23-Oct-18 Pictou	NS	•	324					3	
Travel Claim	31-Oct-18	Business Meetings	25-Oct-18	25-Oct-18 Akerley Blvd, Market St.	NS	(A)	28				\$	2.00	
Travel Claim	31-Oct-18	Business Meetings	30-Oct-18	31-Oct-18 Airport (to Ottawa), Argyle Street	NS		79				\$	6.00	
Reviewed by Interr	nal Auditor:	Bru Spares											0,100
Credit Card	6-Oct-18	Business Meeting	6-Sep-18	6-Sep-18 Spring Garden Rd.	NS	parking					Ś	5.00	5.00
Credit Card	6-Oct-18	Business Meeting	14-Sep-18	14-Sep-18 Granville Street / Brunswick Street	NS						Ś	13.00	
Credit Card	6-Oct-18	Business Meetings	17-Sep-18	19-Sep-18 Ottawa	ON	transportion/receipted meals		\$	49.00		Ś	111.92	
Credit Card	6-Oct-18	Business Meeting	19-Sep-18	19-Sep-18 South Park St.	NS	parking		- 50			Ś	8.00	
Credit Card	6-Oct-18	Business Meeting	20-Sep-18	20-Sep-18 Upper Water St.	NS	E-140000 Am					\$	20.00	
Credit Card	6-Oct-18	Business Meetings	24-Sep-18	25-Sep-18 Inverness	NS	accomodations/receipted meals		\$	40.10	193.55		5	
Credit Card	6-Oct-18	Business Meetings	15-Nov-18	17-Nov-18 St. John's (Flight cancelled due to weather)	NF	airfare (will be applied to future trav	el)	50800			\$	445.34	
Credit Card	6-Oct-18	Business Meetings	30-Oct-18	31-Oct-18 Ottawa	ON	CONTRACTOR OF THE CONTRACTOR O	3-28				\$	220.94	
Credit Card	6-Oct-18	Business Meeting	1-Oct-18	1-Oct-18 Hollis St.	NS	parking					\$	5.00	
Credit Card	6-Oct-18	Business Meeting	2-Oct-18	2-Oct-18 One Government Place	NS	transportation					\$	13.13	
Credit Card	6-Oct-18	College Meeting/Event	4-Oct-18	4-Oct-18 South Park St. / Argyle St.	NS	parking					\$	32.00	
Reviewed by Interr	nal Auditor:	Bon Some											
Credit Card	6-Nov-18	Business Meeting	30-Oct-18	31-Oct-18 Ottawa	ON	airfare/meal/taxi/parking/accomoda	ition	\$	32.19	222.11	\$	310.01	564.31
Credit Card	6-Nov-18	Business Meeting	4-Nov-18	6-Nov-18 Ottawa	ON	airfare/transportation					\$	933.63	
Credit Card	6-Nov-18	Business Event	15-Oct-18	15-Oct-18 Market Street	NS	parking					\$	4.00 \$	
Credit Card	6-Nov-18	Business Meeting	16-Oct-18	16-Oct-18 Barrington Street	NS	parking					\$	10.00 \$	10.00
Credit Card	6-Nov-18	Business Meetings	17-Oct-18	17-Oct-18 Marginal Rd., Argyle St.	NS	parking					\$	22.00 \$	22.00
Credit Card	6-Nov-18	Business Meeting	18-Oct-18	18-Oct-18 Barrington Street	NS	parking					\$	5.00 \$	5.00
Credit Card	6-Nov-18	Business Meeting	25-Oct-18	25-Oct-18 Market Street	NS	N 5					\$	14.74 \$	
Credit Card	6-Nov-18	Business Meeting	31-Oct-18	31-Oct-18 Argyle St.	NS	parking					\$	6.50 \$	
Reviewed by Intern	nal Auditor:	15 m Somes											
Travel Claim	30-Nov-18	College Meeting	1-Nov-18	1-Nov-18 Kempt Road	NS	mileage	4					\$	1.60
Travel Claim	30-Nov-18	Business Meeting	2-Nov-18	2-Nov-18 Upper Water St., Hollis St.	NS	mileage	18.5					\$	7.40
Travel Claim	30-Nov-18	College Event	3-Nov-18	3-Nov-18 Bridgewater	NS	mileage	190					\$	76.00
Travel Claim	30-Nov-18	Business Meetings	4-Nov-18	6-Nov-18 Airport to Ottawa	NS	mileage/overnight	116				\$	10.00 \$	56,40
Travel Claim	30-Nov-18	College Meetings	8-Nov-18	8-Nov-18 Silver Dart Dr.	NS	mileage/bridge	70				\$	2.00 \$	30.00
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	Claim/Invoice/S				ovir						
Source	atement Date	D.Cheb.Leheber	2498-40-20-9510-1	End Date Destination	Ğ	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	30-Nov-18	College Meetings	14-Nov-18	14-Nov-18 Brownlow Ave, Akerley	NS		27			\$ 2.00 \$	
Travel Claim	30-Nov-18	College Meetings	15-Nov-18	15-Nov-18 Ivany	NS	mileage/bridge	32			\$ 2.00 \$	14.80
Travel Claim	30-Nov-18	Business Meeting	19-Nov-18	19-Nov-18 Parker St.	NS	mileage/bridge	32			\$ 2.00 \$	14.80
Travel Claim	30-Nov-18	College Meeting	21-Nov-18	21-Nov-18 Lacewood Dr.	NS	mileage	11			\$	4.40
Travel Claim	30-Nov-18	Business Event	22-Nov-18	22-Nov-18 Marginal Rd.	NS	mileage	12			\$	4.80
Travel Claim	30-Nov-18	Business Meetings	23-Nov-18	23-Nov-18 Brunswick St., Argyle St.	NS	mileage	10			\$	4.00
Travel Claim	30-Nov-18	College Meetings	26-Nov-18	26-Nov-18 Silver Dart Dr.	NS	mileage/bridge	70			\$ 2.00 \$	30.00
Travel Claim	30-Nov-18	College Meetings	27-Nov-18	27-Nov-18 Cove Lane	NS	mileage/bridge	14			\$ 2.00 \$	7.60
Travel Claim	30-Nov-18	Business Meeting	28-Nov-18	28-Nov-18 Bedford Hwy	NS	mileage/bridge	25			\$ 2.00 \$	12.00
Travel Claim	30-Nov-18	College Event	30-Nov-18	30-Nov-18 Pictou	NS	mileage/bridge	324			\$ 2.00 \$	131.60
Reviewed by Interna	al Auditor:	Bru Spers									
Credit Card (EE)	8-Nov-18	Business Meeting	2-Nov-18	2-Nov-18 Upper Water St.	NS	parking				\$ 12.00 \$	12.00
Reviewed by Interna	al Auditor:	Bu Sans									
Credit Card	6-Dec-18	Business Meetings	4-Nov-18	6-Nov-18 Ottawa	ON	transportation/parking/meals/accon	١.	\$ 98.23	\$ 467.72	\$ 104.24 \$	670.19
Credit Card	6-Dec-18	College Meetings	8-Nov-18	8-Nov-18 Silver Dart Dr.	NS	parking				\$ 16.00 \$	16.00
Credit Card	6-Dec-18	Business Event	22-Nov-18	22-Nov-18 Marginal Rd.	NS	parking				\$ 8.50 \$	8.50
Credit Card	6-Dec-18	Business Meetings	23-Nov-18	23-Nov-18 Brunswick St., Argyle St.	NS	parking				\$ 12.00 \$	12.00
Credit Card	6-Dec-18	College Meetings	26-Nov-18	26-Nov-18 Marconi Campus	NS	parking/air transportation fee				\$ 45.00 \$	45.00
Credit Card	6-Dec-18	College Event	30-Nov-18	30-Nov-18 Pictou Campus	NS	meal		\$ 9.06		\$	9.06
Credit Card	6-Dec-18	Business Meetings	3-Dec-18	5-Dec-18 Winnipeg	MB	meals/parking/taxi		\$ 81.95		\$ 89.87 \$	171.82
Reviewed by Interna	l Auditor:	Bom Sources									
Travel Claim	21-Dec-18	Business Meetings	3-Dec-18	5-Dec-18 Winnipeg	MB	mileage/overnight	66			\$ 10.00 \$	36.40
Travel Claim	21-Dec-18	College / Business Meetings	6-Dec-18	6-Dec-18 Burnside, Barrington St.	NS	mileage/bridge	24			\$ 2.00 \$	11.60
Travel Claim	21-Dec-18	Business / College Meetings	7-Dec-18	7-Dec-18 Parker St., Lower Water St.	NS	mileage/bridge	26			\$ 2.00 \$	12.40
Travel Claim	21-Dec-18	College Meeting	10-Dec-18	10-Dec-18 Bedford Hwy	NS	mileage	8			\$	3.20
Travel Claim	21-Dec-18	Business Meeting	13-Dec-18	13-Dec-18 Kempt Road	NS	mileage	3			\$	1,20
Travel Claim	21-Dec-18	Business Meeting	14-Dec-18	14-Dec-18 Barrington St.	NS	mileage	10			\$	4.00
Travel Claim	21-Dec-18	Business Meeting	20-Dec-18	20-Dec-18 Hollis St.	NS	mileage	10			\$	4.00
Travel Claim	21-Dec-18	<u>Bu</u> siness Meetings	21-Dec-18	21-Dec-18 Kempt Rd, Young St.	NS	mileage	7			\$	2.80
Reviewed by Interna	I Auditor:	Bon Spans									
Credit Card	7-Jan-19	Business Meetings	3-Dec-18	5-Dec-18 Winnipeg	MB	transportation/meal		\$ 16.94		\$ 31.52 \$	48.46
Credit Card	7-Jan-19	Business Meeting	6-Dec-18	6-Dec-18 Barrington St.	NS	parking				\$ 5.00 \$	
Credit Card	7-Jan-19	Business Meeting	7-Dec-18	7-Dec-18 Lower Water St.	NS	parking				\$ 6.00 \$	6.00
Credit Card	7-Jan-19	Business Meeting	10-Dec-18	10-Dec-18 Lower Water St.	NS	transportation				\$ 13.50 \$	13,50
Credit Card	7-Jan-19	Business Meeting	14-Dec-18	14-Dec-18 Barrington St.	NS	parking				\$ 8.00 \$	8.00
Credit Card	7-Jan-19	Business Meeting	20-Dec-18	20-Dec-18 Hollis St.	NS	parking				\$ 11.00 \$	11.00
Credit Card	7-Jan-19	College Meetings	3-Jan-19	4-Jan-19 Sydney	NS	parking/meal/accomodations		\$ 38.64	\$ 139.59	\$ 25.00 \$	203.23
Reviewed by Interna	l Auditor:	Som Source									
Travel Claim	31-Jan-19	College Meetings	3-Jan-19	4-Jan-19 Airport	NS	mileage/overnight	115			\$ 5.00 \$	51.00
Travel Claim	31-Jan-19	College Meetings	7-Jan-19	7-Jan-19 Hollis St., Spring Garden Rd.	NS	mileage	10			\$	4.00
Travel Claim	31-Jan-19	Business Meetings	10-Jan-19	10-Jan-19 Bayne St., Hollis St.	NS	mileage	11			\$	4.40
Travel Claim	31-Jan-19	College Meetings	14-Jan-19	14-Jan-19 Ivany	NS	mileage/bridge	32			\$ 2.00 \$	14.80
Travel Claim	31-Jan-19	Business Meetings	15-Jan-19	15-Jan-19 Franklyn St.	NS	mileage	12			\$	4.80
Travel Claim	31-Jan-19	Business / College Meetings	16-Jan-19	16-Jan-19 Barrington St., Ivany	NS	mileage/bridge	28			\$ 2.00 \$	13.20
Travel Claim	31-Jan-19	Business Meeting	17-Jan-19	17-Jan-19 Barrington St.	NS	The state of the s	11			 \$	4.40
Travel Claim	31-Jan-19	College Meetings	21-Jan-19	21-Jan-19 Strait Area	NS	The transport of the state of t	550			\$	220.00
Travel Claim	31-Jan-19	Business Meetings	22-Jan-19	22-Jan-19 Hollis St.	NS		10			Ś	4.00
Travel Claim	31-Jan-19	Business Meetings	24-Jan-19	24-Jan-19 Marginal Rd.	NS	7.7.7.0000 3 .7.7.	12			Ś	4.80
Travel Claim	31-Jan-19	Business Meetings	25-Jan-19	25-Jan-19 Main St., Antigonish	NS		428			\$	171.20
Travel Claim	31-Jan-19	Business Meetings	28-Jan-19	28-Jan-19 Hollis St., IT, Hollis St.	NS	The Daniel St. Control	20			\$	8.00
				The second control of			A-1970 II				



					ince							
	Claim/Invoice/S		Start Date	End Date Destination	0	Expense Type	км	Meals	Accom.		Other	Total
Source Travel Claim	atement Date 31-Jan-19	Business Meetings	29-Jan-19	29-Jan-19 Market St.	NS	1136-0120-0200-03-03-031-03-030-0	10	MEGIZ	Accom.		Striei S	The second second
Travel Claim	31-Jan-19	Business Meetings	30-Jan-19	30-Jan-19 Bedford Hwy	NS	1 1	8				Ś	3.20
		Business Meetings	31-Jan-19	31-Jan-19 Windmill Rd.	NS	100000000000000000000000000000000000000	13				\$	
Travel Claim	31-Jan-19		21-1911-13	51-3dil-15 Willullilli Nu.	143	Illieage	13				7	4.20
Reviewed by Intern Credit Card	6-Feb-19	College Meeting	7-Jan-19	7-Jan-19 Hollis St.	NS	parking				Ś	11.00 \$	11.00
Credit Card	6-Feb-19	Business Meeting	10-Jan-19	10-Jan-19 Hollis St.	NS	parking				Š	8.00 \$	
			16-Jan-19	16-Jan-19 Barrington St.	NS					Ġ	12.00 \$	12.00
Credit Card Credit Card	6-Feb-19 6-Feb-19	Business Meeting Business Meeting	22-Jan-19	22-Jan-19 Hollis St.	NS	. / it				Ġ	8.00 \$	8.00
			28-Jan-19	28-Jan-19 Hollis St.	NS					ć	8.00 \$	8.00
Credit Card	6-Feb-19	Business Meeting Business Meeting	29-Jan-19	29-Jan-19 Market St.	NS	parking				ç	12.00 \$	12.00
Credit Card	6-Feb-19		30-Jan-19	30-Jan-19 Bedford Hwy.	NS					ç	3.00 \$	3.00
Credit Card	6-Feb-19	Business Meeting		8-May-19 Niagara Falls (via Toronto)	ON					Ś	575.02 \$	
Credit Card	6-Feb-19	College Meetings	4-May-19	8-May-19 Magara Falls (Ma Toronto)	ON	dillale				Ą	3/3.02 \$	3/3.02
Reviewed by Intern		Bu Spares	1-Feb-19	1-Feb-19 Akerley Blvd.	NS	mileage/bridge	16			Ś	2.00 \$	8.40
Travel Claim	28-Feb-19	Business Meeting		[1] : 1일 : 4일 : 1일 : 1일 : 1 : 1일 : 1 : 1일 : 1 : 1 :	NS		22			Y	2.00 ş	8.80
Travel Claim	28-Feb-19	Business Meetings	6-Feb-19	6-Feb-19 Argyle St./Cowie Hill Rd.	NS	mileage/bridge	16			Ś	2.00 \$	8.40
Travel Claim	28-Feb-19	Business Meeting	8-Feb-19	8-Feb-19 Akerley Blvd.	NS	mileage/bridge	24			\$	2.00 \$	11.60
Travel Claim	28-Feb-19	Business Meetings	12-Feb-19	12-Feb-19 Akerley Campus		· Acceptance of the control of the c	598			Ş		
Travel Claim	28-Feb-19	Business Meetings	19-Feb-19	20-Feb-19 Burridge Campus	NS	mileage/overnight	22			Ş	5.00 \$	244.20 8.80
Travel Claim	28-Feb-19	College Meeting/Business Event	21-Feb-19	21-Feb-19 Cowie Hill Rd./Market St.	NS	mileage				×	200 6	
Travel Claim	28-Feb-19	Business/College Meetings	22-Feb-19	22-Feb-19 Kempt Rd, Bedford Hwy	NS		30			\$	2.00 \$	14.00
Travel Claim	28-Feb-19	Business Meeting	25-Feb-19	27-Feb-19 Lower Water St./Truro/Dieppe	\$5600 FM (1900)	B mileage/bridge/overnight	432			\$	11.00 \$	
Travel Claim	28-Feb-19	Business Meetings	27-Feb-19	28-Feb-19 Truro/Halifax International Airport/Toronto	NS	the state of the s	64			\$	5.00 \$	
Travel Claim	28-Feb-19	Business Meetings	28-Feb-19	28-Feb-19 from airport to Ivany/IT Campus	NS	mileage/bridge	51			Ş	1.00 \$	21.40
Reviewed by Intern		Bus Spores										
Credit Card	6-Mar-19	Business Meeting	6-Feb-19	6-Feb-19 Argyle St.	NS					\$	8.50 \$	8.50
Credit Card	6-Mar-19	Business Meeting	27-Feb-19	28-Feb-19 Toronto	ON					\$	405.44 \$	
Credit Card	6-Mar-19	Business Meeting	19-Feb-19	20-Feb-19 Burridge Campus	NS			41.58	\$ 132.70		\$	
Credit Card	6-Mar-19	Business Event	21-Feb-19	21-Feb-19 Market St.	NS	1.0				\$	12.00 \$	12.00
Credit Card	6-Mar-19	Business Meeting	21-Feb-19	21-Feb-19 Leeds St.	NS			n managan		\$	14.08 \$	
Credit Card	6-Mar-19	Business Meetings	25-Feb-19	27-Feb-19 Lower Water St./Truro/Dieppe		B accomodations/parking/meals		10.28	\$ 204.70	25	6.00 \$	
Credit Card	6-Mar-19	Business Meetings	27-Feb-19	28-Feb-19 Toronto	ON	accomodations/transportation/mea	als :	47.00	\$ 233.86	\$	64.70 \$	345.56
Reviewed by Intern		Bon Spares			70.00				out management			
Credit Card (EE)	6-Mar-19	Business Conference	4-May-19	8-May-19 Niagara Falls (via Toronto)	ON	accomodations (deposit)			\$ 226.18	i	\$	226.18
Reviewed by Intern		Bru Spares		Versioner Strational is a rooter or account	1000	Value and the same	19200			-	MONTANA TE	
Travel Claim	28-Mar-19	Business Event / College Mtg.	6-Mar-19	6-Mar-19 Akerley Campus	NS		24			\$	2.00 \$	
Travel Claim	28-Mar-19	College/Business Meetings	7-Mar-19	7-Mar-19 Akerley, Hollis St., Barrington St., Lower Water St.	NS		28			Ş	2.00 \$	13.20
Travel Claim	28-Mar-19	Business Meetings	8-Mar-19	8-Mar-19 Parker St., Lower Water St.	NS	mileage/bridge	30			\$	2.00 \$	14.00
Travel Claim	28-Mar-19	College Event	25-Mar-19	25-Mar-19 Lunenburg Campus	NS		212			2	\$	84.80
Travel Claim	28-Mar-19	College/Business Meetings	26-Mar-19	26-Mar-19 Akerley, Robie St.	NS	mileage/bridge	28.5			\$	2.00 \$	13,40
Travel Claim	28-Mar-19	Business Meeting	27-Mar-19	27-Mar-19 Barrington Street	NS	mileage	8.5				\$	3.40
Travel Claim	28-Mar-19	Business Meetings	28-Mar-19	28-Mar-19 Kempt Rd, Spring Garden Rd.	NS	mileage	10.3				\$	4.12
Reviewed by Intern	al Auditor:	15 m Spores			1980						12/20/2000	
Credit Card	8-Apr-19	Business Meeting	7-Mar-19	7-Mar-19 Akerley, Hollis St., Barrington St., Lower Water St.	NS					\$	18.50 \$	
Credit Card	8-Apr-19	Business Meeting	7-Mar-19	7-Mar-19 Ottawa (flight cancelled - credit on file)	ON					\$ 1	**************************************	1,024.48
Credit Card	8-Apr-19	Business Meeting	8-Mar-19	8-Mar-19 Parker St., Lower Water St.	NS					\$	6.00 \$	6.00
Credit Card	8-Apr-19	Business Meetings	26-Mar-19	26-Mar-19 Robie St.	NS					\$	6.00 \$	6.00
Credit Card	8-Apr-19	Business Meetings	27-Mar-19	27-Mar-19 Barrington St.	NS	parking				\$	22.00 \$	22.00
Credit Card	8-Apr-19	Business Meetings	28-Mar-19	28-Mar-19 Kempt Rd., Spring Garden Rod.	NS					\$	4.00 \$	4.00
Credit Card	8-Apr-19	College Event	1-Apr-19	1-Apr-19 Culmberland Campus	NS	receipted meal	3	9.53			\$	9.53
Credit Card	8-Apr-19	Business Meetings	3-Apr-19	3-Apr-19 Grafton St., Granville St.	NS	parking				\$	11.75 \$	11.75



Source	Claim/Invoice/S atement Date		Start Date	End Date Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	8-Apr-19	Business Meetings	4-Apr-19	4-Apr-19 Upper Water St.	NS	parking				\$ 9.00	\$ 9.00
Credit Card	8-Apr-19	Business Meetings	5-Apr-19	5-Apr-19 Granville St.	NS	parking				\$ 8.50	\$ 8.50
Reviewed by Intern	nal Auditor:	Bru Sporter									



D. Bureaux Hospitality Report (2018/2019)

STICKER.	Claim/Invoice/S				ince						
Source	atement Date		Start Date	End Date Destination	rov	Expense Type	KM	Meals	Accom. Other		Total
Credit Card (CAP)	7-May-18	Business Meeting	23-Apr-18	23-Apr-18 5685 Leeds Street	NS NS	Receipted Meal	Ś	1.95	Accom. Other	\$	1.95
Direct Invoice	9-May-18	Business Meeting	9-May-18	9-May-18 5685 Leeds Street	NS NS	Receipted Meal	\$	32.44		\$	32.44
Reviewed by Internal		\circ	J May 20	s may to soos accus street		neceipted incu	~	52.44		7	32.44
Credit Card	7-May-18	Business Meeting	16-Apr-18	16-Apr-18 Lower Water St.	NS	Receipted Meal	Ś	17.10		Ś	17.10
Credit Card	7-May-18	Business Meeting	18-Apr-18	18-Apr-18 Lower Water St.	NS	Receipted Meal	Ś	106.85		\$	106.85
Credit Card	7-May-18	Business / Campus Meetings	23-Apr-18	24-Apr-18 Cape Breton	NS	Receipted Meal	Ś	23.41		ć	23.41
Credit Card	7-May-18	Business Meeting	25-Apr-18	25-Apr-18 Barrington St.	NS	Receipted Meal	Š	63.20		¢	63.20
Credit Card	7-May-18	College Meeting	27-Apr-18	27-Apr-18 Bedford Highway	NS	Receipted Meal	Ś	26.91		\$	26.91
Credit Card	7-May-18	College Meeting	1-May-18	1-May-18 Victoria	BC	Receipted Meal	Š	53.30		Š	53.30
Reviewed by Internal		Bon Segres						33.30		~	33.30
Credit Card (CAP)	6-Jun-18	Business Meeting	16-May-18	16-May-18 5685 Leeds Street	NS	Receipted Meal	\$	36.70		\$	36.70
Reviewed by Internal		Box Sparce	10000			neceipted incu	· · · · · · · · · · · · · · · · · · ·	30.70		Υ.	30.70
Credit Card (EE)	6-Apr-18	Business Event	9-Mar-18	9-Mar-18 Fox Harbour Road	NS	Registration			\$ 1,150.00	\$ 1	,150.00
Credit Card (EE)	6-Apr-18	Business Meeting	13-Mar-18	13-Mar-18 5685 Leeds Street	NS	Receipted Meal	Ś	71.91	ψ 1,130.00	s -	71.91
Credit Card (EE)	5-May-18	Business Meeting	22-Apr-18	22-Apr-18 n/a	n/a	Flight Cancellation Fee	0.130	, 2,52	\$ 115.00	\$	115.00
Credit Card (EE)	6-Jun-18	Business Meeting	28-May-18	28-May-18 5685 Leeds Street	NS	Receipted Meal	\$	57.12	Ψ 113.00	\$	57.12
Credit Card (EE)	6-Jul-18	Business Meeting	25-Jun-18	25-Jun-18 5685 Leeds Street	NS	Receipted Meal	Ś	43.40		Ś	43.40
Reviewed by Internal		Bon Spenor								-	10.10
Credit Card	6-Jun-18	Business Meeting	25-May-18	25-May-18 Hantsport	NS	Receipted Meal	\$	5.03		\$	5.03
Reviewed by Internal	Auditor:	B. Same								~	5.05
Travel Claim (EE)	21-Jun-18	Business Meeting	13-Jun-18	13-Jun-18 5685 Leeds Street	NS	Receipted Meal	\$	141.68		\$	141.68
Reviewed by Internal		Bon Somes						212100		,	141.00
Credit Card	6-Jul-18	Business Meeting	20-Jun-18	20-Jun-18 Truro	NS	Receipted Meal	\$	40.75		\$	40.75
Reviewed by Internal		B 80000						10.75		~	40.75
Credit Card	6-Aug-18	College Meeting	11-Jul-18	11-Jul-18 Young Street	NS	Receipted Meal	\$	142.06		\$	142.06
Credit Card	6-Aug-18	College Event	13-Jul-18	13-Jul-18 Lower Water St.	NS	Receipted Meal	\$	195.79		35.00	195.79
Reviewed by Internal		B. 200000								Υ.	255.75
Credit Card (CAP)	6-Sep-18	Business Meeting	29-Aug-18	29-Aug-18 5685 Leeds Street	NS	Receipted Meal	\$	57.90		\$	57.90
Credit Card (CAP)	6-Sep-18	Business Meeting	4-Sep-18	4-Sep-18 5685 Leeds Street	NS	Receipted Meal	\$	34.75		\$	34.75
Reviewed by Internal	Auditor:	Bour Dogoes									01175
Direct Invoice	22-Aug-18	College Meetings	22-Aug-18	24-Aug-18 103 Shore Road, Digby	NS	Receipted Meals (7 people)	Ś	1,322.00		\$ 1	,322.00
Reviewed by Internal A	Auditor:	Bon Spage					*				,UZZ.OO
Credit Card	6-Sep-18	Business Meeting	10-Aug-18	10-Aug-18 Antigonish	NS	Receipted Meal	Ś	64.43		\$	64.43
Credit Card	6-Sep-18	Business Meeting	27-Aug-18	27-Aug-18 Bedford	NS	Receipted Meal	\$	4.60		\$	4.60
Reviewed by Internal A	Auditor:	Bru Some								Υ.	
Credit Card (EE)	6-Aug-18	Business Meeting	16-Jul-18	16-Jul-18 5685 Leeds Street	NS	Receipted Meal	\$	53.82		\$	53.82
Reviewed by Internal A	Auditor:	13000						4.0.0.0.		*	55.62
Credit Card (EE)	6-Sep-18	Business Meeting	7-Aug-18	7-Aug-18 5685 Leeds Street	NS	Receipted Meal	\$	53.59		\$	53.59
Reviewed by Internal A	Auditor:	Bru Spores						00.00		Υ	30.00
Direct Invoice	16-Oct-18	Business Meeting	16-Oct-18	16-Oct-18 5685 Leeds Street	NS	Receipted Meal	\$	27.37		\$	27.37
Reviewed by Internal A	Auditor:	Bour Some									
Credit Card (EE)	8-Oct-18	Business Meeting	7-Sep-18	7-Sep-18 5685 Leeds Street	NS	Receipted Meal	Ś	58.12		Ś	58.12
Credit Card (EE)	8-Oct-18	Business Meeting	10-Sep-18	10-Sep-18 80 Mawiomi Place	NS	Receipted Meal	Š	7.86		Ś	7.86
Credit Card (EE)	8-Oct-18	Business Event (Table)	10-Sep-18	10-Sep-18 Lower Water St.	NS	Receipted Meal	\$	1.650.00		7	,650.00
Credit Card (EE)	8-Oct-18	Business Meeting	11-Sep-18	11-Sep-18 5685 Leeds Street	NS	Receipted Meal	Š	2.60		Š	2.60
Credit Card (EE)	8-Oct-18	Business Meeting	20-Sep-18	20-Sep-18 5685 Leeds Street	NS	Receipted Meal	\$	2.75		\$	2.75
Reviewed by Internal A	Auditor:	Bon Some									THE ST
Credit Card	6-Oct-18	Business Event	2-Nov-18	2-Nov-18 Upper Water Street	NS	Receipted Meal (table)	\$	500.00		Ś	500.00
Credit Card	6-Oct-18	Business Meeting	19-Sep-18	19-Sep-18 South Park St.	NS	Receipted Meal	\$	48.55		Ś	48.55
		enano enangum voca menalisi silah dalah da		500 to 100 to		www.www.ecotous.fly@baccedcicotous	1856	40000000000000000000000000000000000000			



D. Bureaux Hospitality Report (2018/2019)

SELECTION OF THE PERSON OF THE	Claim/Invoice/S				vince						
Source	atement Date		Start Date	nd Date Destination	Pro	Expense Type	KM	Meals Accom.	Other	To	otal
Credit Card	6-Oct-18	Business Event	1-Nov-18	1-Nov-18 Argyle St.	NS			\$ 1,414.50			414.50
Reviewed by Internal A	Auditor:	Bu Spares								70 84	
Direct Invoice	22-Nov-18	Business Meeting	22-Nov-18	22-Nov-18 5685 Leeds Street	NS	Receipted Meal		\$ 22.43		\$	22.43
Reviewed by Internal A	Auditor:	Bu Spores									
Credit Card	6-Nov-18	Business Meeting	31-Oct-18	31-Oct-18 Prince St.	NS	Receipted Meal		\$ 21.68		\$	21.68
Credit Card	6-Nov-18	Business Meeting	1-Nov-18	1-Nov-18 Young Street	NS	Receipted Meal		\$ 118.21		\$	118.21
Reviewed by Internal A	Auditor:	Bru Sparea									
Credit Card (EE)	8-Nov-18	Business Meeting	11-Oct-18	11-Oct-18 5685 Leeds Street	NS	Receipted Meal		\$ 57.12		\$	57.12
Credit Card (EE)	8-Nov-18	Business Meetings	15-Oct-18	15-Oct-18 5685 Leeds Street	NS	Receipted Meal		\$ 5.78		\$	5.78
Credit Card (EE)	8-Nov-18	Business Meeting	22-Oct-18	22-Oct-18 5685 Leeds Street	NS	Receipted Meal		\$ 74.28		\$	74.28
Credit Card (EE)	8-Nov-18	Business Meeting	24-Oct-18	24-Oct-18 5685 Leeds Street	NS	Receipted Meal		\$ 75.06		\$	75.06
Credit Card (EE)	8-Nov-18	Business Meeting	25-Oct-18	25-Oct-18 5685 Leeds Street	NS	Receipted Meal		\$ 1.95		\$	1.95
Reviewed by Internal A	Auditor:	Bon Sparce									
Direct Invoice	27-Nov-18	Business Meeting	27-Nov-18	27-Nov-18 5685 Leeds Street	NS	Receipted Meal		\$ 61.07		\$	61.07
Reviewed by Internal A	Auditor:	Bur Spores									
Credit Card (EE)	6-Dec-18	Business Meetings	19-Nov-18	19-Nov-18 5685 Leeds Street	NS	Receipted Meals		\$ 44.14		\$	44.14
Reviewed by Internal A	Auditor:	Bru Spores									
Credit Card (EE)	7-Jan-19	Business Meeting	19-Dec-18	19-Dec-18 Morris St.	NS	Receipted Meals		\$ 69.76		\$	69.76
Reviewed by Internal A	Auditor:	Brus Spanson									
Credit Card	7-Jan-19	Business Meeting	7-Dec-18	7-Dec-18 Lower Water St.	NS	Receipted Meal		\$ 77.28		\$	77.28
Credit Card	7-Jan-19	Business Meeting	10-Dec-18	10-Dec-18 Lower Water St.	NS	Receipted Meal		\$ 68.95		\$	68.95
Credit Card	7-Jan-19	Business Meeting	10-Dec-18	10-Dec-18 Kempt Rd.	NS	20 miles and a second s		\$ 26.00		Ś	26.00
Credit Card	7-Jan-19	Business Meeting	11-Dec-18	11-Dec-18 Hantsport	NS	Receipted Meal		\$ 7.48		Ś	7.48
Credit Card	7-Jan-19	Business Meeting	13-Dec-18	13-Dec-18 Kempt Rd.	NS	Receipted Meal		\$ 25.43		Ś	25.43
Credit Card	7-Jan-19	Business Meeting	20-Dec-18	20-Dec-18 Young Street	NS	Receipted Meal		\$ 59.33		Ś	59.33
Credit Card	7-Jan-19	Business Meeting	21-Dec-18	21-Dec-18 Kempt Rd.	NS	Receipted Meal		\$ 29.38		Ś	29.38
Credit Card	7-Jan-19	College Meetings	3-Jan-19	4-Jan-19 Sydney	NS	Receipted Meal		\$ 80.15		Ś	80.15
Credit Card	7-Jan-19	College Meeting	5-Jan-19	5-Jan-19 Prospect Rd.	NS			\$ 25.49		Ś	25.49
Reviewed by Internal A	Auditor:	B. Some									
Credit Card (CAP)	6-Feb-19	Business Meeting	10-Jan-19	10-Jan-19 5685 Leeds Street	NS	Receipted Meal		\$ 37.29		\$	37.29
Reviewed by Internal A	Auditor:	Bour Spares									
Credit Card	6-Feb-19	College Meeting	7-Jan-19	7-Jan-19 Hollis St.	NS	Receipted Meal		\$ 280.54		\$:	280.54
Credit Card	6-Feb-19	College Meeting	9-Jan-19	9-Jan-19 Bedford	NS	Receipted Meal		\$ 27.00		\$	27.00
Credit Card	6-Feb-19	Business Meeting	25-Jan-19	25-Jan-19 Main St. Antigonish	NS	Receipted Meal		\$ 66.08		\$	66.08
Credit Card	6-Feb-19	Business Event	6-Feb-19	6-Feb-19 Argyle St.	NS	Receipted Meal		\$ 390.76		85	390.76
Credit Card	6-Feb-19	Business Meeting	30-Jan-19	30-Jan-19 Kempt. Rd.	NS	Receipted Meal		\$ 42.38		\$	42.38
Reviewed by Internal A	Auditor:	Bu Spara									
Credit Card (EE)	6-Feb-19	Business Meeting	11-Jan-19	11-Jan-19 5685 Leeds Street	NS	Receipted Meal		\$ 68.74		\$	68.74
Reviewed by Internal A	Auditor:	Bu Sparce									333.2
Credit Card	6-Mar-19	Business Meeting	19-Feb-19	20-Feb-19 Burridge Campus	NS	Receipted Meals		\$ 90.31		\$	90.31
Credit Card	6-Mar-19	Business Meetings	27-Feb-19	28-Feb-19 Toronto	ON	Receipted Meals		\$ 80.32		889	80.32
Credit Card	6-Mar-19	Business Event	9-May-19	10-May-19 Fredericton	NB	Receipted Meals (table)		\$ 2,587.50			587.50
Reviewed by Internal A	Auditor:	Bru Speries								T	
JV	26-Mar-19	Business Meeting	26-Mar-19	26-Mar-19 Akerley Campus	NS	Receipted Meals		\$ 404.90		\$ 4	404.90
Reviewed by Internal A		B. 200100								Y	
Credit Card	8-Apr-19	Business Luncheon	4-Apr-19	4-Apr-19 Upper Water Street	NS	Receipted Meals		\$ 126.38		\$:	126.38
Credit Card	8-Apr-19	Business Meetings	28-Mar-19	28-Mar-19 Spring Garden Rd., Kempt Rd.	NS	Receipted Meals		\$ 38.10			38.10
Credit Card	8-Apr-19	Business Luncheon	12-Apr-19	12-Apr-19 South Park St.	NS	Receipted Meals		\$ 126.38		3.5	126.38
Reviewed by Internal A				The state of the s				7 220.00		Υ.	220.00
	and construction	Bow Sports	-								



D. Bureaux Hospitality Report (2018/2019)

	Claim/Invoice/	St.			ovince							10
Source	atement Date	Purpose	Start Date	End Date Destination	Pro-	Expense Type	KM	Meals	Accom.	Other	To	otal
Credit Card (EE)	8-Apr-19	Business Meetings	7-Mar-19	7-Mar-19 5685 Leeds Street	NS	Receipted Meals	\$	61.69			\$	61.69
Reviewed by Interr	nal Auditor:	Bow Somer										



M. Foster, VP College Services - Travel Report (2018/2019)

	Claim Have to the				ince						
Source	Claim/Invoice/S atement Date		Start Date	End Date Destination	rov	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	28-Apr-18		9-Jun-18	13-Jun-18 Vancouver	BC	Hotel Deposit		Ş	269.08		\$ 269.0
Reviewed by Internal Auditor:	20-Api-10	2 0	5 3411 26								
Travel Claim	3-May-18	Business Meeting	9-Apr-18	9-Apr-18 Portland St., Windmill Road	NS	Mileage, Parking and Bridge	13			\$ 4.00	\$ 9.20
Travel Claim	3-May-18	College Event	11-Apr-18	11-Apr-18 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.00	\$ 10.60
Travel Claim	3-May-18	Business Meeting	13-Apr-18	13-Apr-18 Portland St.	NS	Mileage and Parking	10			\$ 1.50	\$ 5.50
Travel Claim	3-May-18	Business Meeting	17-Apr-18	17-Apr-18 Portland St.	NS	Mileage, Parking and Bridge	10				\$ 8.00
Travel Claim	3-May-18	College Meeting	19-Apr-18	19-Apr-18 Bridgewater	NS	Mileage	202				\$ 80.80
Travel Claim	3-May-18	Business Meeting	20-Apr-18	20-Apr-18 Barrington St.	NS	Mileage and Parking	10			\$ 8.00	\$ 12.00
Travel Claim	3-May-18	Business Meeting	26-Apr-18	26-Apr-18 Marginal Rd.	NS	Mileage	12				\$ 4.80
Travel Claim	3-May-18	College Meeting	26-Apr-18	26-Apr-18 Halifax Airport Hotel	NS	Mileage, Parking and Bridge	58			\$ 27.00	\$ 50.20
Travel Claim	3-May-18	Business Meeting	27-Apr-18	27-Apr-18 Lower Water St.	NS	Mileage and Parking	11			\$ 5.00	\$ 9.40
Travel Claim	3-May-18	Conference	28-Apr-18	2-May-18 Victoria	BC	Mileage, Meals, Accomm, Parking, Taxi's and Bag Fee's	50	200.00	1,089.66	\$ 284.00	\$ 1,593.66
Travel Claim	3-May-18	Business Meeting	3-May-18	3-May-18 Brunswick St.	NS	Mileage and Parking	9				\$ 9.60
Reviewed by Internal Auditor:	3-Way-10	0 0	3-1VIBY-10	5 May 16 Brunswick St.	115	Timedge drid i driving	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
Travel Claim	1-Jun-18	Business Meeting	9-May-18	9-May-18 Brunswick St.	NS	Mileage and Parking	10			\$ 20.50	\$ 24.50
Travel Claim	1-Jun-18	Business Meeting	17-May-18	17-May-18 Portland St., return to Bedford		Mileage and Parking	18				\$ 9.20
Travel Claim	1-Jun-18	Business Meeting	22-May-18		NS	Mileage and Parking	11			10	\$ 11.40
Travel Claim	1-Jun-18 1-Jun-18	College Meeting	24-May-18	24-May-18 Bedford Highway	NS	Mileage and Bridge	15			1 5	\$ 7.00
			25-May-18		NS	Mileage and Parking	10				\$ 15.00
Travel Claim	1-Jun-18	College Meeting	28-May-18	29-May-18 Gatineau	QC	Mileage, Meals, Accomm, Parking, Taxi's and Incidental	50 :	40.00			\$ 477.3
Travel Claim	1-Jun-18	Conference			NS	Mileage, Parking and Bridge	10	40.00	2/2.31	15	\$ 9.50
Travel Claim	1-Jun-18	Business Meeting	30-May-18	30-May-18 Portland St. 1-Jun-18 Sackville	NB	Mileage, Meals, Accomm. and Incidental	428	25.00	120.75		\$ 321.95
Travel Claim	1-Jun-18	Business Meeting	31-May-18	1-Juli-19 29CKAIII6	IND	Willeage, Weals, Accomm. and Incidental	420	25.00	120.75	\$ 5.00	J 521.5.
Reviewed by Internal Auditor:		Bour Spares		S I 40 AVS I D i I S	NC	Mileses Marie Assesses Insidental and Dridge	658	50.00	156.40	\$ 6.00	\$ 475.60
Travel Claim	14-Jun-18	Convocations	5-Jun-18	6-Jun-18 AVC and Burridge Campuses	NS	Mileage, Meals, Accomm, Incidental and Bridge	12	50.00			\$ 5.80
Travel Claim	14-Jun-18	Business Meeting	6-Jun-18	6-Jun-18 Parker St.	NS	Mileage and Bridge	307	15.00			\$ 137.80
Travel Claim	14-Jun-18	Convocations	7-Jun-18	7-Jun-18 Pictou Campus	NS	Mileage and Meals	307 :	15.00			\$ 4.20
Travel Claim	14-Jun-18	Business Meeting	7-Jun-18	7-Jun-18 Wise Rd.	NS	Mileage and Bridge	_			10.00	\$ 4.20
Travel Claim	14-Jun-18	Business Meeting	8-Jun-18	8-Jun-18 Portland St.	NS	Mileage, Parking and Bridge	10	165.00			\$ 1,143.70
Travel Claim	14-Jun-18	Conference	9-Jun-18	13-Jun-18 Vancouver	BC	Mileage, Meals, Accomm, Parking, Taxi's and Incidentals	100 :	165.00	807.20	7.53	\$ 1,143.70
Travel Claim	14-Jun-18	Convocations	14-Jun-18	14-Jun-18 Bedford Highway	NS	Mileage	ь				\$ 2.40
Reviewed by Internal Auditor:		Sam Speises			-					\$ 338.12	\$ 338.12
Travel Claim	28-Jun-18	Conference	16-Jun-18	16-Jun-18 Kelowna	BC	Airfare	400	10.00		150	\$ 338.12 \$ 82.80
Travel Claim	28-Jun-18	Convocations	18-Jun-18	18-Jun-18 Kingstec Campus	NS	Mileage and Meals	182	10.00			550
Travel Claim	28-Jun-18	Business Meeting	19-Jun-18	19-Jun-18 Portland St.	NS	Mileage, Parking and Bridge	10			10.0	\$ 8.00 \$ 12.00
Travel Claim	28-Jun-18	Business Meeting	20-Jun-18	20-Jun-18 Barrington St.	NS	Mileage and Parking	10	105.00			
Travel Claim	28-Jun-18	Conference	23-Jun-18	28-Jun-18 Kelowna	ВС	Mileage, Meals, Car Rental, Fuel and Incidentals	100	185.00		\$ 432.71	\$ 657.71
= 5		Drus Sparks								A 424 F2	4245
Direct Bill	23-Mar-18	Conference	28-May-18	29-May-18 Ottawa	ON	Airfare				\$ 434.53	\$ 434.53
Reviewed by Internal Auditor:		Drue Spares								A 250	A
Travel Claim	26-Jul-18	Business Meeting	4-Jul-18	4-Jul-18 Portland St.	NS	Mileage, Parking and Bridge	10			100 (00 to 00 to 0	\$ 6.50
Travel Claim	26-Jul-18	College Meeting	5-Jul-18	5-Jul-18 Halifax Airport Hotel	NS	Mileage and Parking	50				\$ 39.00
Travel Claim	26-Jul-18	Business Meeting	16-Jul-18	16-Jul-18 Young St.	NS	Mileage	4				\$ 1.60
Travel Claim	26-Jul-18	Business Meeting	19-Jul-18	19-Jul-18 Spring Garden Rd.	NS	Mileage and Parking	10			315) QUETROSAN	\$ 10.00
Travel Claim	26-Jul-18	Business Meeting	24-Jul-18	24-Jul-18 Portland St.	NS	Mileage and Parking	10				\$ 6.50
Travel Claim	26-Jul-18	Business Meeting	24-Jul-18	24-Jul-18 Bedford Highway	NS	Mileage and Bridge	17			1.5	\$ 7.80
Travel Claim	26-Jul-18	Business Meeting	25-Jul-18	25-Jul-18 Argyle St.	NS	Mileage and Parking	10			12	\$ 12.00
Travel Claim	26-Jul-18	Business Meeting	26-Jul-18	26-Jul-18 Barrington St.	NS	Mileage and Parking	10			\$ 6.00	\$ 10.00
Reviewed by Internal Auditor:		Drue Spares									
Travel Claim	29-Aug-18	Business Meeting	2-Aug-18	2-Aug-18 Barrington St.	NS	Mileage and Parking	10			10.00	\$ 9.00
Travel Claim	29-Aug-18	Business Meeting	21-Aug-18	21-Aug-18 Portland St.	NS	Mileage, Parking and Bridge	10			100.000.5-0-1	\$ 9.50
Travel Claim	29-Aug-18	Business Meeting	22-Aug-18	22-Aug-18 Lower Water St.	NS	Mileage and Parking	9				\$ 9.60
Travel Claim	29-Aug-18	College Meeting	22-Aug-18	24-Aug-18 Digby	NS	Incidentals				-5	\$ 10.00
Travel Claim	29-Aug-18	Business Meeting	27-Aug-18	27-Aug-18 Argyle St.	NS	Mileage and Parking	10				\$ 9.00
Travel Claim	29-Aug-18	Business Meeting	28-Aug-18	28-Aug-18 Armdale Rotary	NS	Mileage	8				\$ 3.20
Travel Claim	29-Aug-18	College Meeting	29-Aug-18	29-Aug-18 Ivany Campus	NS	Mileage and Bridge	32			\$ 2.00	\$ 14.80
Reviewed by Internal Auditor:		Bru Spenier									
Direct Invoice	22-Aug-18	College Meeting	22-Aug-18	24-Aug-18 Digby	, NS	Accommodation		5	420.90		\$ 420.90
	,, 20		20	Page	1				- Annual Control of the Control of t		



M. Foster, VP College Services and CFO - Travel Report (2018/2019)

	Claim/Invoice/S					ovir							
Source	atement Date		Start Date	End Date Destination		, a	Expense Type	KM	Meals	Accom.	Other		Total
Travel Claim	28-Sep-18	Business Meeting	6-Sep-18	6-Sep-18 Barrington St.		NS	Mileage and Parking	10			\$ 10.00	\$	14.0
Travel Claim	28-Sep-18	Business Meeting	10-Sep-18	10-Sep-18 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 5.00	\$	9.0
Travel Claim	28-Sep-18	Business Meeting	14-Sep-18	14-Sep-18 Terminal Rd		NS	Mileage and Parking	12			\$ 6.00	\$	10.8
Travel Claim	28-Sep-18	Business Meeting	18-Sep-18	18-Sep-18 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 4.00	\$	8.0
Travel Claim	28-Sep-18	Business Meeting	20-Sep-18	20-Sep-18 Terminal Rd		NS	Mileage	12				\$	4.8
Travel Claim	28-Sep-18	College Meeting	24-Sep-18	24-Sep-18 Bridgewater		NS	Mileage and Meals	216 \$	15.00			\$	101.4
Travel Claim	28-Sep-18	College Meeting	26-Sep-18	26-Sep-18 Ivany Campus		NS	Mileage	32				Ś	12.8
Reviewed by Internal Auditor:		Bru Spares											
Travel Claim	30-Oct-18	College Meeting	1-Oct-18	1-Oct-18 Ivany Campus		NS	Mileage and Bridge	32			\$ 1.00	\$	13.8
Travel Claim	30-Oct-18	College Meeting	4-Oct-18	4-Oct-18 South St.		NS	Mileage	10			.*:	Ś	4.0
Travel Claim	30-Oct-18	Business Meeting	5-Oct-18	5-Oct-18 Terminal Rd		NS	Mileage	12		(8)		Š	4.8
Travel Claim	30-Oct-18	College Meeting	5-Oct-18	5-Oct-18 Lower Water St.		NS	Mileage and Parking	11			\$ 5.00		9.4
Travel Claim	30-Oct-18	Business Meeting	11-Oct-18	11-Oct-18 Hollis St.		NS	Mileage and Parking	10			\$ 6.00		10.0
Travel Claim	30-Oct-18	College Meeting	12-Oct-18	12-Oct-18 Summit St.		NS	Mileage and Bridge	12			\$ 1.00		5.8
Travel Claim	30-Oct-18	Business Meeting	16-Oct-18	16-Oct-18 Portland St.		NS		10				3000	
Travel Claim	30-0ct-18	Business Meeting					Mileage, Parking and Bridge		20.00 6				8.0
			18-Oct-18	19-Oct-18 Baddeck		NS	Mileage, Meals, Accommodation and Overnight Inc.	693 .\$	30.00 \$		\$ 10.00	: : : : : : : : : : : : : : : : : : :	666.7
Travel Claim	30-Oct-18	Business Meeting	22-Oct-18	22-Oct-18 Terminal Rd		NS	Mileage and Bridge	36			\$ 2.00	3 (5)	16.4
Travel Claim	30-Oct-18	College Meeting	23-Oct-18	23-Oct-18 Pictou Campus		NS	Mileage	299				\$	119.6
Travel Claim	30-Oct-18	Business Meeting	24-Oct-18	24-Oct-18 Barrington St.		NS	Mileage and Parking	10			\$ 8.00	(5)	12.0
Travel Claim	30-Oct-18	Business Meeting	25-Oct-18	25-Oct-18 Barrington St.		NS	Mileage and Parking	10			\$ 8.00	\$	12.0
Travel Claim	30-Oct-18	Business Meeting	30-Oct-18	30-Oct-18 Parkland Dr.		NS	Mileage	12				\$	4.8
Reviewed by Internal Auditor:		Bu Danes											
Travel Claim	30-Nov-18	Business Meeting	1-Nov-18	1-Nov-18 Aryle St.		NS	Mileage and Parking	10			\$ 8.00	\$	12.0
Travel Claim	30-Nov-18	College Meeting	8-Nov-18	8-Nov-18 Halifax Airport Hotel		NS	Mileage and Parking	50			\$ 13.00	\$	33.0
Travel Claim	30-Nov-18	College Meeting	14-Nov-18	14-Nov-18 Brownlow Ave.		NS	Mileage and Bridge	16			\$ 1.00	\$	7.4
Travel Claim	30-Nov-18	College Meeting	15-Nov-18	15-Nov-18 Ivany Campus		NS	Mileage and Bridge	32			\$ 1.00		13.8
Travel Claim	30-Nov-18	Business Meeting	20-Nov-18	20-Nov-18 Barrington St.		NS	Mileage and Parking	10			\$ 10.00		14.0
Travel Claim	30-Nov-18	Business Meeting	22-Nov-18	22-Nov-18 Barrington St.		NS	Mileage and Parking	10			\$ 12.00		16.0
Travel Claim	30-Nov-18	Business Meeting	28-Nov-18	28-Nov-18 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 4.00		8.0
Travel Claim	30-Nov-18	Business Meeting	30-Nov-18	30-Nov-18 Pictou Campus		NS	Meals	\$	15.00		\$ 4.00	Ś	15.0
Reviewed by Internal Auditor:	30-1104-10	Ban Some	30-1101-18	30-NOV-10 Fictor Campus		143	lyledis	Ş	15,00			ð	15.0
Travel Claim	10-Dec-18	Business Meeting	3-Dec-18	3-Dec-18 Robie St.		NS	Mileage	12				^	4.0
Travel Claim	10-Dec-18						Mileage					>	4.8
		College Meeting	4-Dec-18	4-Dec-18 Parker St.		NS	Mileage and Bridge	34			\$ 1.00	\$	14.6
Travel Claim	10-Dec-18	Business Meeting	5-Dec-18	5-Dec-18 Truro Campus		NS	Mileage	178				Ş	71.2
Travel Claim	10-Dec-18	College Meeting	6-Dec-18	6-Dec-18 Brownlow Ave.		NS	Mileage	15				Ş	6.0
Fravel Claim	10-Dec-18	Business Meeting	6-Dec-18	6-Dec-18 Terminal Rd		NS	Mileage	12				\$	4.8
Travel Claim	10-Dec-18	College Meeting	7-Dec-18	7-Dec-18 Lower Water St.		NS	Mileage and Parking	10			\$ 9.00	\$	13.0
Travel Claim	10-Dec-18	Business Meeting	10-Dec-18	10-Dec-18 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 8.00	\$	12.0
Travel Claim	10-Dec-18	Business Meeting	10-Dec-18	10-Dec-18 Bedford Highway		NS	Mileage	8				\$	3.2
Reviewed by Internal Auditor:		Bru Spores											
Travel Claim	11-Jan-19	College Meeting	7-Jan-19	7-Jan-19 Ivany Campus		NS	Mileage and Bridge	32			\$ 2.00	\$	14.8
Travel Claim	11-Jan-19	Conference	4-May-19	8-May-19 Niagara Falls		NS	Flight				\$ 500.04	\$	500.0
Reviewed by Internal Auditor:		Bu Droves									THE RESERVE		
Fravel Claim	31-Jan-19	College Meeting	14-Jan-19	14-Jan-19 Ivany Campus		NS	Mileage and Bridge	32			\$ 1.00	\$	13.8
Fravel Claim	31-Jan-19	Business Meeting	18-Jan-19	18-Jan-19 Barrington St.		NS	Mileage and Parking	10			\$ 19.00	- 2	23.0
Fravel Claim	31-Jan-19	Business Meeting	23-Jan-19	23-Jan-19 Spring Garden Rd.		NS	Mileage and Parking	11			\$ 8.00	. 6	12.4
Fravel Claim	31-Jan-19	College Meeting	25-Jan-19	25-Jan-19 Gottigen St.	5	NS	Mileage and Parking	9			\$ 2.00	200	5.6
Fravel Claim	31-Jan-19	Business Meeting	30-Jan-19	30-Jan-19 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 8.50	92	
Fravel Claim	31-Jan-19	Business Meeting	31-Jan-19	31-Jan-19 Windmill Rd.		NS	그 그렇게 그 그렇게 하는 지역 아이들을 잃었다면 그 아무리 보는 것이다.	5				100	12.5
ravel Claim	31-Jan-19	College Meeting	31-Jan-19 31-Jan-19	31-Jan-19 Windmill Rd.		NS	Mileage and Bridge	8			\$ 1.00	- N	3.0
	21-1911-13	T a	51-Jan-19	ST-Jail-19 Windmill Kd.		IND	Mileage	8				\$	3.2
Reviewed by Internal Auditor:	10 5 1 45	Du Spores	a policie	4 F-1-40 P			NATI SOURCE	1000					
Fravel Claim	12-Feb-19	Business Meeting *	4-Feb-19	4-Feb-19 Brookshire Court		NS	Mileage	24			Tax:	\$	9.60
ravel Claim	12-Feb-19	College Meeting	5-Feb-19	5-Feb-19 Windmill Rd.		NS	Mileage and Bridge	8			\$ 1.00		4.2
ravel Claim	12-Feb-19	Business Meeting	5-Feb-19	5-Feb-19 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 4.00	\$	8.0
Travel Claim	12-Feb-19	Business Meeting	6-Feb-19	6-Feb-19 Portland St.		NS	Mileage, Parking and Bridge	10			\$ 4.00	\$	8.0
Fravel Claim	12-Feb-19	Conference	21-Jun-19	26-Jun-19 Victoria		BC	Flight				\$ 1,177.38	\$	1,177.3
Tavel Claiili													



M. Foster, VP College Services and CFO - Travel Report (2018/2019)

	Claim/Invoice/S				s,							
Source	atement Date	Purpose	Start Date	End Date Destination	Pre	Expense Type	KM	Meals	Accom.	Other		Total
Reviewed by Internal Auditor:		Bru Spores										
Travel Claim	28-Feb-19	College Meeting	19-Feb-19	19-Feb-19 Gottigen St.	NS	Mileage and Parking	8			\$ 1.0	0 \$	4.2
Travel Claim	28-Feb-19	Business Meeting	20-Feb-19	20-Feb-19 Portland St.	NS	Mileage, Parking and Bridge	10			\$ 6.5	0 \$	10.5
Travel Claim	28-Feb-19	Business Meeting	20-Feb-19	20-Feb-19 Lower Water St.	NS	Mileage and Parking	9			\$ 9.0	0 \$	12.6
Travel Claim	28-Feb-19	College Meeting	22-Feb-19	22-Feb-19 Gary Martin Dr.	NS	Mileage	26				\$	10.4
Travel Claim	28-Feb-19	Business Meeting	26-Feb-19	26-Feb-19 Caldonia Rd.	NS	Mileage and Bridge	24			\$ 1.0	0 \$	10.6
Travel Claim	28-Feb-19	College Meeting	28-Feb-19	28-Feb-19 Halifax Airport	NS	Mileage and Bridge	66			\$ 2.0	0 \$	28.4
Reviewed by Internal Auditor:		Bon Some										
Travel Claim	26-Mar-19	Business Meeting	5-Mar-19	5-Mar-19 Portland St.	NS	Mileage, Parking and Bridge	10			\$ 7.0	0 \$	11.0
Travel Claim	26-Mar-19	Business Meeting	6-Mar-19	6-Mar-19 Windsor	NS	Mileage and Meals	114 \$	15.00			\$	60.6
Travel Claim	26-Mar-19	College Meeting	7-Mar-19	7-Mar-19 Akerley Campus	NS	Mileage	24				\$	9.6
Travel Claim	26-Mar-19	Business Meeting	8-Mar-19	8-Mar-19 Portlant St.	NS	Mileage, Parking and Bridge	10			\$ 6.5	0 \$	10.5
Travel Claim	26-Mar-19	College Meeting	13-Mar-19	13-Mar-19 Ivany Campus	NS	Mileage and Bridge	32			\$. 1.0	0 \$	13.8
Travel Claim	26-Mar-19	Business Meeting	14-Mar-19	14-Mar-19 Portland St.	NS	Mileage, Parking and Bridge	10			\$ 10.0	0 \$	14.0
Travel Claim	26-Mar-19	College Meeting	24-Mar-19	24-Mar-19 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.0	0 \$	10.6
Fravel Claim	26-Mar-19	Business Meeting	24-Mar-19	24-Mar-19 Portland St.	NS	Mileage, Parking and Bridge	10			\$ 4.0	0 \$	8.0
Travel Claim	26-Mar-19	College Meeting	26-Mar-19	26-Mar-19 Windmill Rd.	NS	Mileage and Bridge	9			\$ 1.0	0 \$	4.6
Reviewed by Internal Auditor:		Bom Sparker										



M. Foster, VP College Services - Hospitality Report (2018/2019)

State of the	Claim/Invoice/S	at			vince							
Source	atement Date	Purpose	Start Date	End Date Destination	Pro-	Expense Type	KM	Meals	Accom.	Other	Total	
Credit Card	7-May-18	Business Event	26-Apr-18	26-Apr-18 Marginal Rd.	NS	Event Tickets				\$ 50.00	\$ 50.0	00
Reviewed by Internal	l Auditor:	Bru Spores										
Travel Claim	1-Jun-18	College Meeting	11-May-18	11-May-18 Walter Havill Drive	NS	Receipted Meal	\$	21.32			\$ 21.3	32
Reviewed by Internal	l Auditor:	Bru Spanes										
Travel Claim	26-Jul-18	Business Meeting	26-Jul-18	26-Jul-18 Barrington St.	NS	Receipted Meal	\$	29.10			\$ 29.1	10
Reviewed by Internal	Auditor:	Bru Dogres										
Travel Claim	28-Sep-18	Business Meeting	28-Sep-18	28-Sep-18 IT Campus	NS	Receipted Meal	\$	3.90			\$ 3.9	90
Reviewed by Internal	Auditor:	Bru Sogres										
Credit Card	8-Oct-18	College Meeting	11-Sep-18	11-Sep-18 Walter Havill Drive	NS	Receipted Meal	\$	9.88			\$ 9.8	88
Reviewed by Internal	l Auditor:	Bour Spanes										
Travel Claim	30-Oct-18	College Meeting	5-Oct-18	5-Oct-18 Lower Water St.	NS	Receipted Meal	\$	60.84			\$ 60.8	84
Travel Claim	30-Oct-18	College Meeting	30-Oct-18	30-Oct-18 Parkland St.	NS	Receipted Meal	\$	4.95			\$ 4.9	95
Reviewed by Internal	l Auditor:	Bru Spenses										



A. Burke, VP Academic - Travel Report (2018/2019)

					nce							
Source	Claim/Invoice/S atement Date		Start Date E	nd Date Destination	rovi	Expense Type	км	Meals	Accom.		Other	Total
Travel Claim	2-May-18	College Meeting	4-Apr-18	4-Apr-18 Ivany Campus	NS		32	Micuis	Accom	\$	2.00 \$	14.80
Travel Claim	2-May-18	College Meeting	4-Apr-18	5-Apr-18 Fredericton	NB	Meals/Overnight	-	\$ 35.0	10	\$	5.00 \$	40.00
Travel Claim	2-May-18	College Meeting	6-Apr-18	6-Apr-18 Strait Area Campus	NS	Meals		\$ 15.0			Ś	15.00
Travel Claim	2-May-18	College Meeting	9-Apr-18	9-Apr-18 Spectacle Lake Drive	NS	Mileage/Tolls	16.6			\$	2.00 \$	8.64
Travel Claim	2-May-18	College Meeting	25-Apr-18	25-Apr-18 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Travel Claim	2-May-18	College Meeting	26-Apr-18	26-Apr-18 ALT Hotel, Halifax Airport	NS	Mileage	74				\$	29.60
Travel Claim	2-May-18	Conference	28-Apr-18	2-May-18 Victoria	ВС	Meals/Overnight		\$ 220.0	10	\$	20.00 \$	240.00
Reviewed by Inte		1) 0										
Direct Billed	13-Apr-18	College Meeting	11-Apr-18	13-Apr-18 Lunenburg Campus	NS	Rental Car				\$	83.67 \$	83.67
Reviewed by Inter		Bom Socres										
Credit Card	7-May-18	College Meeting	4-Apr-18	5-Apr-18 Fredericton	NB	Accomodations/Bag Fee/Taxi			\$ 180.5	5 \$	98.75 \$	279.30
Credit Card	7-May-18	College Meeting	5-Apr-18	6-Apr-18 Strait Area Campus	NS	Rental Car/Fuel				\$	203.72 \$	203.72
Credit Card	7-May-18	College Meeting	11-Apr-18	13-Apr-18 Lunenburg Campus	NS	Fuel for Rental Car				\$	29.98 \$	29.98
Credit Card	7-May-18	College Meeting	19-Apr-18	20-Apr-18 Lunenburg Campus	NS	Rental Car/Fuel				\$	71.62 \$	71.62
Credit Card	7-May-18	College Meeting	26-Apr-18	26-Apr-18 ALT Hotel, Halifax Airport	NS	Parking				\$	22.00 \$	22.00
Credit Card	7-May-18	Conference	28-Apr-18	6-May-18 Victoria	ВС	Accomodations/Bag Fee/Taxi			\$ 1,260.6	4 \$	174.25 \$	1,434.89
Reviewed by Inte		Bru Somes										
Travel Claim	4-Jun-18	College Meeting	9-May-18	9-May-18 Akerley Campus	NS	Mileage/Tolls	24			\$	2.00 \$	11.60
Travel Claim	4-Jun-18	College Meeting	14-May-18	14-May-18 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Travel Claim	4-Jun-18	College Meeting	15-May-18	15-May-18 Kempt Road	NS	Mileage	3.2				\$	1.28
Travel Claim	4-Jun-18	College Meeting	16-May-18	18-May-18 Red River College	MB	Meals/Overnight		\$ 175.0	10	\$	10.00 \$	185.00
Travel Claim	4-Jun-18	College Meeting	25-May-18	25-May-18 Barrington Street	NS	Mileage	9.4				\$	3.76
Travel Claim	4-Jun-18	Conference / College Meeting	31-May-18	4-Jun-18 Ottawa	ON	Meals/Overnight		\$ 215.0	10	\$	20.00 \$	235.00
Reviewed by Inte		Brun Brenes										
Credit Card	6-Jun-18	Conference	28-Apr-18	6-May-18 Victoria	ВС	Bag Fee/Taxi				\$	97.75 \$	97.75
Credit Card	6-Jun-18	College Meeting	16-May-18	18-May-18 Red River College	MB	Bag Fees/Taxi/Rental Car/Accom.			\$ 534.4	6 \$	438.79 \$	973.25
Credit Card	6-Jun-18	College Meeting	25-May-18	25-May-18 Barrington Street	NS	Taxi				\$	15.42 \$	15.42
Credit Card	6-Jun-18	Conference / College Meeting	31-May-18	4-Jun-18 Ottawa	ON	Accomodations/Bag Fee/Taxi			\$ 1,226.9	1 \$	221.67 \$	1,448.58
Reviewed by Inter	rnal Auditor:	Bour Some										
Direct Billed	28-May-18	Conference / College Meeting	31-May-18	4-Jun-18 Ottawa	ON	Flight				\$	343.85 \$	343.85
Direct Billed	8-Jun-18	Conference	22-Jun-18	27-Jun-18 Calgary	AB	Flight				\$	1,168.12 \$	1,168.12
Reviewed by Inter		Bru Spares										
Travel Claim	29-Jun-18	Convocations	5-Jun-18	18-Jun-18 All Campuses	NS	Meals/Overnight		\$ 205.0	10	\$	10.00 \$	215.00
Travel Claim	29-Jun-18	Conference	22-Jun-18	27-Jun-18 Calgary	AB	Meals/Overnight		\$ 175.0	0	\$	25.00 \$	200.00
Reviewed by Inter	rnal Auditor:	Brun Sparer										
Credit Card	6-Jul-18	Convocations	5-Jun-18	18-Jun-18 All Campuses	NS	Rental Car/Fuel/Accom.			\$ 313.2	4 \$	706.07 \$	1,019.31
Credit Card	6-Jul-18	College Meeting	20-Jun-18	20-Jun-18 Truro Campus	NS	Rental Car/Fuel				\$	45.46 \$	45.46
Credit Card	6-Jul-18	College Meeting	22-Jun-18	22-Jun-18 ALT Hotel, Halifax Airport	NS	Taxi				\$	70.00 \$	70.00
Credit Card	6-Jul-18	Conference	22-Jun-18	27-Jun-18 Calgary	AB	Bag Fee/Rental Car/Fuel/Taxi				\$	488.86 \$	488.86
Credit Card	6-Jul-18	Business Meeting	29-Jun-18	30-Jun-18 Burridge Campus	NS	Accomodations			\$ 203.5	5	\$	203.55
Credit Card	6-Jul-18	College Meeting	4-Jul-18	4-Jul-18 ALT Hotel, Halifax Airport	NS	Taxi				\$	69.00 \$	69.00
Reviewed by Inter	rnal Auditor:	Bour Lorge										
Travel Claim	10-Jul-18	Business Meeting	29-Jun-18	30-Jun-18 Yarmouth	NS	Mileage/Meals/Overnight	598	\$ 35.0	10	\$	5.00 \$	279.20
Travel Claim	10-Jul-18	College Meeting	4-Jul-18	4-Jul-18 ALT Hotel, Halifax Airport	NS	Mileage/Tolls	33.3			\$	1.00 \$	14.32
Travel Claim	10-Jul-18	College Meeting	5-Jul-18	5-Jul-18 ALT Hotel, Halifax Airport	NS	Mileage/Tolls	66.6			\$	2.00 \$	28.64
Travel Claim	10-Jul-18	College Meeting	6-Jul-18	6-Jul-18 Dartmouth Crossing	NS	Mileage/Tolls	22			\$	2.00 \$	10.80
Travel Claim	10-Jul-18	College Meeting	10-Jul-18	10-Jul-18 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Reviewed by Inter		Bom Boones										
Travel Claim	29-Aug-18	College Meeting	16-Aug-18	16-Aug-18 Truro Campus	NS	Mileage	198				\$	79.20
Travel Claim	29-Aug-18	Business Meeting	27-Aug-18	27-Aug-18 Barrington Street	NS	Mileage	10.8				\$	4.32
Travel Claim	29-Aug-18	College Meeting	28-Aug-18	28-Aug-18 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Travel Claim	29-Aug-18	College Meeting	29-Aug-18	29-Aug-18 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Reviewed by Inter	E. T. 100 100 100 100 100 100 100 100 100 10	Brus Spries	STURY DELT			THE RESERVE OF THE PARTY OF						
		- The state of the										



A. Burke, VP Academic - Travel Report (2018/2019)

	Claim/Invoice/S											
Source	atement Date	Purpose	Start Date E	nd Date Destination	Pro	Expense Type	KM	Meal		Accom.	Other	Total
Credit Card	6-Sep-18	College Meeting	10-Aug-18	10-Aug-18 Antigonish	NS	Rental Car/Fuel			200		\$ 111.28	20 USA
Credit Card	6-Sep-18	College Meeting	20-Aug-18	21-Aug-18 Charlottetown	PEI	Accomodations/Tolls			\$		\$ 47.00	
Credit Card	6-Sep-18	College Meeting	4-Sep-18	4-Sep-18 Barrington Street	NS	Parking					\$ 8.00	\$ 8
Reviewed by Interna	al Auditor:	Dru Soaron										
Direct Billed	22-Aug-18	College Meeting	22-Aug-18	24-Aug-18 Digby	NS	Accomodations	1		\$		0	\$ 44
Direct Billed	19-Sep-18	Conference C	14-Oct-18	16-Oct-18 Wendake	PQ	AirFare	1				\$ 1,097.78	\$ 1,09
Reviewed by Interna	al Auditor:	13m Spare										
Travel Claim	26-Sep-18	College Meeting	4-Sep-18	4-Sep-18 Barrington Street	NS	Mileage	10					\$ 4
Travel Claim	26-Sep-18	College Meeting	19-Sep-18	19-Sep-18 Barrington Street	NS	Mileage	10					\$ 4
Travel Claim	26-Sep-18	College Meeting	20-Sep-18	20-Sep-18 Ivany Campus	NS	Mileage/Tolls	32				5	\$ 1
Travel Claim	26-Sep-18	College Meeting	21-Sep-18	21-Sep-18 Ivany Campus	NS	Mileage/Tolls	32				\$ 2.00	\$ 14
Reviewed by Interna	al Auditor:	15 Down										
Credit Card	8-Oct-18	College Meeting	14-Sep-18	15-Sep-18 Cabot Trail	NS	Rental Car/Fuel			50		\$ 145.88	177 COS.
Credit Card	8-Oct-18	College Meeting	24-Sep-18	25-Sep-18 Cabot Trail	NS	Rental Car/Fuel/Accom.			\$	193.55	\$ xx8555 505	\$ 399
Credit Card	8-Oct-18	College Meeting	26-Sep-18	26-Sep-18 Halifax	NS	Parking					<u> </u>	\$ 20
Credit Card	8-Oct-18	Convocations/College Meetings	17-Jun-18	20-Jun-18 Kingstec Campus, Halifax, Truro Campus	NS	Rental Car						\$ 20
Credit Card	8-Oct-18	College Meeting	4-Oct-18	4-Oct-18 South Park Street	NS	Parking					\$ 30.00	\$ 3
Reviewed by Interna	al Auditor:	15 Sources										
Travel Claim	26-Oct-18	College Event	1-Oct-18	1-Oct-18 COVE	NS	Mileage/Tolls	15.6				\$ 2.00	
Travel Claim	26-Oct-18	College Meeting	3-Oct-18	3-Oct-18 Ivany Campus	NS	Mileage/Tolls	32				\$ 2.00	\$ 1
Travel Claim	26-Oct-18	College Meeting	4-Oct-18	4-Oct-18 South Park Street	NS	Mileage	8.8					\$
Travel Claim	26-Oct-18	College Meeting	9-Oct-18	9-Oct-18 Ivany Campus	NS	Mileage/Tolls	32				\$ 2.00	\$ 1
Travel Claim	26-Oct-18	College Event	12-Oct-18	12-Oct-18 Summit Street	NS	Mileage/Tolls	13.6				\$ 2.00	\$
Travel Claim	26-Oct-18	Conference	14-Oct-18	16-Oct-18 Quebec City	PQ	Meals/Overnight		\$ 110	.00		\$ 10.00	\$ 12
Travel Claim	26-Oct-18	College Event	18-Oct-18	18-Oct-18 Kingstec Campus, Lunenburg Campus	NS	Meals		\$ 15	.00			\$ 1
Travel Claim	26-Oct-18	College Event	18-Oct-18	18-Oct-18 Cunard Centre	NS	Mileage	6.4					\$
Travel Claim	26-Oct-18	College Meeting	19-Oct-18	19-Oct-18 Ivany Campus	NS	Mileage/Tolls	32				\$ 2,00	\$ 1
Travel Claim	26-Oct-18	College Meeting	23-Oct-18	23-Oct-18 Pictou Campus	NS	Mileage	324					\$ 12
Travel Claim	26-Oct-18	College Meeting	24-Oct-18	24-Oct-18 Akerley Campus	NS	Mileage/Tolls	24				\$ 2.00	\$ 1
Travel Claim	26-Oct-18	Conference	25-Oct-18	25-Oct-18 Brownlow Avenue	NS	Mileage/Tolls	16.2				\$ 2.00	\$
Travel Claim	26-Oct-18	Conference and College Meeting	26-Oct-18	26-Oct-18 Ivany Campus	NS	Mileage/Tolls	32				\$ 2.00	\$ 1
Reviewed by Interna		Bons										
Direct Billed	7-Nov-18	Conference	27-Nov-18	30-Nov-18 Toronto	ON	AirFare					\$ 481.64	\$ 48
Reviewed by Interna		Bon Some	27 1107 20			INCOME AND ADDRESS OF THE PARTY						
Credit Card	6-Nov-18	Conference		16-Oct-18 Quebec City	PQ	Taxi/Baggage/Accom/Rental/Fuel			\$	380.78	\$ 321.25	\$ 70
Credit Card	6-Nov-18	College Event	18-Oct-18	18-Oct-18 Kingstec Campus, Lunenburg Campus	NS	Rental Car/Fuel					\$ 114.58	25
Credit Card	6-Nov-18	College Meeting	1-Nov-18	1-Nov-18 Young Street	NS	Taxi						\$
Credit Card	6-Nov-18	College Meeting	2-Nov-18	2-Nov-18 Hollis Street	NS	Parking						\$
Credit Card	6-Nov-18		3-Nov-18	3-Nov-18 Bridgewater	NS	Rental Car/Fuel					\$ 67.13	1877 J.C
Reviewed by Interna		College Event	2-1404-19	5-NOV-10 Bridgewater						7.72		
Credit Card	6-Dec-18	College Meeting	15-Nov-18	15-Nov-18 Ivany Campus	NS	Taxi					\$ 24.61	\$ 2
Credit Card	6-Dec-18		26-Nov-18	30-Nov-18 Toronto	ON	Baggage Fee/Accom/Taxis			Ś			\$ 1,22
		Conference	20-1404-18	30-NOV-18 TOTORIO		buggage recynecomy rans				077100		
Reviewed by Interna		Same		2-Nov-18 Hollis Street	NS	Mileage	9.8					Ś
Travel Claim	30-Nov-18	College Meeting	5-Nov-18	5-Nov-18 Barrington Street	NS	Mileage	9.8					Ś
Travel Claim	30-Nov-18	College Meeting			NS NS	Mileage/Tolls	32				\$ 2.00	\$ 1
Travel Claim	30-Nov-18	College Meeting	7-Nov-18	7-Nov-18 Ivany Campus	NS NS	Mileage	69.8				2.00	\$ 2
Travel Claim	30-Nov-18	College Meeting	8-Nov-18	8-Nov-18 ALT Hotel, Halifax Airport	NS NS	Mileage/Tolls	46.2				\$ 3.00	\$ 2
Travel Claim	30-Nov-18	College Meeting	14-Nov-18	15-Nov-18 Brownlow Ave., Akerley Campus, Ivany Campus		The state of the s	46.2 7.6				3,00 د	\$ 2
Travel Claim	30-Nov-18	College Meeting	22-Nov-18	22-Nov-18 Bedford Highway	NS	Mileage	7.6	۸	00			\$ 15
Travel Claim	30-Nov-18	Conference C	26-Nov-18	30-Nov-18 Toronto	ON	Meals		\$ 155	.00	The Park of the Park	STATE OF THE PARTY	ə 15
Reviewed by Interna		Du Spares										
Travel Claim	20-Dec-18	College Meeting	4-Dec-18	4-Dec-18 Barrington Street	NS	Mileage	9.8					\$
Travel Claim	20-Dec-18	College Meeting	4-Dec-18	4-Dec-18 Young Street	NS	Mileage	7.4					\$



A. Burke, VP Academic - Travel Report (2018/2019)

	Claim/Invoice/St			ince.				1000		
Source	atement Date Purpose	Start Date E	nd Date Destination		Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	20-Dec-18 College Meeting	6-Dec-18	6-Dec-18 Brownlow Avenue	NS	The state of the s	15.4	Wiedis	ACCOUNT.	2.00 \$	P1000000
Travel Claim	20-Dec-18 College Meeting	14-Dec-18	14-Dec-18 ALT Hotel, Halifax Airport	NS		69.8		ζ,	2.00 \$	
Travel Claim	20-Dec-18 College Meeting	20-Dec-18	20-Dec-18 Barrington Street	NS	7(A)	9.8		~	\$.00 \$	3.92
Reviewed by Interna					· · · · · · · · · · · · · · · · · · ·	3.0			· ·	5.52
Credit Card	7-Jan-19 College Meeting	14-Dec-18	14-Dec-18 ALT Hotel, Halifax Airport	NS	Parking			\$	22.00 \$	22.00
Credit Card	7-Jan-19 College Meeting	20-Dec-18	20-Dec-18 Barrington Street	NS	Parking			Ś	8.00 \$	
Reviewed by Interna	al Auditor: 13 Spenso									
Direct Billed	17-Jan-19 Conference	4-May-19	8-May-19 Toronto	ON	Flight			\$	523.04 \$	523.04
Reviewed by Interna										
Travel Claim	25-Jan-19 College Meeting	8-Jan-19	10-Jan-19 Dieppe	NB	Meals/Tolls		\$ 65.00	\$	8.00 \$	73.00
Travel Claim	25-Jan-19 Business Meeting	14-Jan-19	14-Jan-19 Ivany Campus	NS	Mileage/Tolls	16		\$	1.00 \$	7.40
Travel Claim	25-Jan-19 Business Meeting	1-Feb-19	10-Feb-19 Paris	FR	Flight			\$	1,198.26 \$	1,198.26
Travel Claim	25-Jan-19 College Meeting	21-Jan-19	21-Jan-19 Ivany Campus	NS	Mileage/Tolls	32		\$	2.00 \$	14.80
Travel Claim	25-Jan-19 College Meeting	25-Jan-19	25-Jan-19 Sydney	NS	Meals		\$ 15.00		\$	15.00
Reviewed by Interna	al Auditor: 25 20000									
Credit Card	6-Feb-19 College Meeting	8-Jan-19	10-Jan-19 Dieppe	NB	Accomodations/Fuel			\$326.60 \$	55.92 \$	382.52
Credit Card	6-Feb-19 College Meeting	25-Jan-19	25-Jan-19 Sydney	NS	Flight/taxis			\$	643.14 \$	643.14
Credit Card	6-Feb-19 College Meeting	1-Feb-19	1-Feb-19 ALT Hotel, Halifax Airport	NS	Parking/Fuel			\$	20.00 \$	20.00
Credit Card	6-Feb-19 Business Meeting	1-Feb-19	10-Feb-19 Paris	FR	Insurance/taxis			\$	211.32 \$	211.32
Reviewed by Interna	al Auditor: Som Deines									
Credit Card	6-Mar-19 College Meeting	31-Jan-19	1-Feb-19 ALT Hotel, Halifax Airport	NS	Rental Car			\$	46.44 \$	46.44
Credit Card	6-Mar-19 College Meeting	1-Feb-19	10-Feb-19 Paris	FR	Taxi			\$	69.00 \$	69.00
Reviewed by Interna										
Travel Claim	22-Feb-19 Business Meeting	1-Feb-19	10-Feb-19 Paris	FR	Meals/taxis/Accom/Overnight		\$ 706.81	\$868.07 \$	593.33 \$	2,168.21
Travel Claim	22-Feb-19 College Meeting	12-Feb-19	12-Feb-19 Akerley Campus	NS	Mileage/Tolls	24		\$	2.00 \$	11.60
Travel Claim	22-Feb-19 College Meeting	22-Feb-19	22-Feb-19 1550 Bedford Highway	NS	Mileage	24.8			\$	9.92
Reviewed by Interna	al Auditor: Sources									
Credit Card	8-Apr-19 College Meeting	8-Jan-19	10-Jan-19 Dieppe	NB	Rental Car			\$	146.21 \$	146.21
Credit Card	8-Apr-19 College Meeting	12-Mar-19	12-Mar-19 Kempt Road	NS	Taxis			\$	16.84 \$	16.84
Credit Card	8-Apr-19 Business Meeting	13-Mar-19	13-Mar-19 Argyle Street	NS	Parking			\$	8.00 \$	8.00
Credit Card	8-Apr-19 College Meeting	4-Apr-19	5-Apr-19 Toronto	ON	Baggage Fees/Accom/Taxis			\$ 269.12 \$	214.74 \$	483.86
Reviewed by Interna	Al Auditor: 13 2000									
Travel Claim	28-Mar-19 College Meeting	05-Mar-19	05-Mar-19 Dartmouth Crossing	NS	Mileage/Tolls	20		\$	2.00 \$	10.00
Travel Claim	28-Mar-19 College Meeting	06-Mar-19	06-Mar-19 Akerley Campus	NS	Mileage/Tolls	24		\$	2.00 \$	11.60
Travel Claim	28-Mar-19 College Meeting	07-Mar-19	07-Mar-19 Akerley Campus	NS	Mileage/Tolls	24		\$	2.00 \$	11.60
Travel Claim	28-Mar-19 Business Meeting	13-Mar-19	13-Mar-19 Argyle Street	NS	Mileage	9			\$	3.60
Travel Claim	28-Mar-19 College Meeting	14-Mar-19	14-Mar-19 Brownlow Ave.	NS	Mileage/Tolls	16		\$	2.00 \$	8.40
Travel Claim	28-Mar-19 College Meeting	26-Mar-19	26-Mar-19 Akerley Campus	NS	Mileage/Tolls	24		\$	2.00 \$	11.60
Travel Claim	28-Mar-19 College Meeting	27-Mar-19	27-Mar-19 Ivany Campus	NS	Mileage/Tolls	32		\$	2.00 \$	14.80
Travel Claim	28-Mar-19 College Meeting	28-Mar-19	28-Mar-19 Ivany Campus	NS	Mileage/Tolls	32		\$	2.00 \$	14.80
Reviewed by Interna	Auditor: Ban Spanes	THE PERSON						The state of the s		
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A. Burke, VP Academic - Hospitality Report (2018/2019)

	Claim/Invoice/S				wince						
Source	atement Date	Purpose	Start Date	End Date Destination	5	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	6-Jul-18	College Meeting	6-Jun-18	6-Jun-18 Shelburne	NS	Meal	\$	114.60		\$	114.60
Reviewed by Inter	nal Auditor:	Bu Speres									
Travel Claim	26-Sep-18	College Meeting	31-Aug-18	31-Aug-18 IT Campus	NS	Meal	\$	20.87		\$	20.87
Reviewed by Interi	nal Auditor:	Bru Dones									
Credit Card	8-Oct-18	College Meeting	7-Sep-18	7-Sep-18 IT Campus	NS	Meal	\$	35.18		\$	35.18
Credit Card	8-Oct-18	College Meeting	14-Sep-18	14-Sep-18 Baddeck	NS	Meal	\$	58.12		\$	58.12
Credit Card	8-Oct-18	College Meeting	25-Sep-18	25-Sep-18 Cabot	NS	Meal	\$	109.77		\$	109.77
Credit Card	8-Oct-18	College Meeting	26-Sep-18	26-Sep-18 Duke Street	NS	Meal	\$	37.00		\$	37.00
Reviewed by Interi	nal Auditor:	Bon Spage									
Credit Card	6-Nov-18	College Event	4-Dec-18	4-Dec-18 Marginal Road	NS	Table	\$	950.00		\$	950.00
Reviewed by Interi	nal Auditor:	Ban Decrea									
Credit Card	6-Dec-18	College Meeting	9-Nov-18	9-Nov-18 IT Campus	NS	Meal	\$	43.50		\$	43.50
Reviewed by Interi	nal Auditor:	Bu Saran									
Travel Claim (AA)	19-Dec-18	College Meeting	19-Dec-18	19-Dec-18 IT Campus	NS	Meal	\$	33.00		\$	33.00
Reviewed by Inter	nal Auditor:	Bon Spares	10000								
Credit Card	6-Feb-19	College Meeting	1-Feb-19	1-Feb-19 ALT Hotel, Halifax Air	oort NS	Meal	\$	18.45		\$	18.45
Reviewed by Intere	nal Auditor:	Bones									
Credit Card	6-Mar-19	College Meeting	14-Feb-19	14-Feb-19 IT Campus	NS	Meal	\$	411.50		\$	411.50
Reviewed by Inter	nal Auditor:	Dow Spores									



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Claim/	Invoice/Sta				vinc							
Source tem	ent Date Pu	irpose	Start Date E	nd Date Destination	Pro	Expense Type	KM	Meals	Acco	m.	Other	Total
Travel Claim 2-M	May-18 Co	ollege Meetings	6-Apr-18	6-Apr-18 Truro	NS	Mileage	196				\$	78.40
Travel Claim 2-N	May-18 Co	ollege Meetings	20-Apr-18	20-Apr-18 Barrington Street	NS	Mileage and Parking	9.3			\$	8.00 \$	11.72
Travel Claim 2-N	May-18 Co	ollege Meetings	26-Apr-18	26-Apr-18 ALT Hotel	NS	Mileage and Parking	66.2			\$	16.00 \$	42.48
Travel Claim 2-N	May-18 Bu	isiness Meetings	27-Apr-18	2-May-18 Victoria	BC	Mileage, Accom, Parking, Meals, Overnight	33.1	\$ 200.00	\$ 1,37	1.58 \$	173.49 \$	1,758.31
Reviewed by Internal Auditor:	1-	Bru Spares										
Credit Card 6-N	May-18 Bu	isiness Meetings	27-Apr-18	2-May-18 Victoria	BC	Baggage Fees				\$	55.00 \$	55.00
Reviewed by Internal Auditor:	B	m Some										
Travel Claim 29-	-Jun-18 Co	ollege Meetings	9-May-18	9-May-18 Barrington Street	NS	Mileage and Parking	9.6			\$	14.50 \$	18.34
Travel Claim 29-	-Jun-18 Co	ollege Meetings	25-May-18	25-May-18 Barrington Street	NS	Mileage and Parking	9.6			\$	12.00 \$	15.84
Travel Claim 29-	-Jun-18 Co	onvocation	5-Jun-18	6-Jun-18 AVC/Burridge/Yarmouth	NS	Mileage, meals, accom, overnight	263	\$ 40.00	\$ 16	5.60 \$	5.00 \$	315.80
Travel Claim 29-	-Jun-18 Co	onvocation	6-Jun-18	6-Jun-18 Yarmouth/Shelburne/Lunenburg	NS	Mileage and Meals	305	\$ 25.00			\$	147.00
Travel Claim 29-	-Jun-18 Co	onvocation	7-Jun-18	8-Jun-18 Pictou/Port Hawkesbury/Membertou	NS	Mileage, Accom, Meals, Overnight	70.4	\$ 65.00	\$ 13	9.59 \$	5.00 \$	237.75
Travel Claim 29-	-Jun-18 Co	onvocation	11-Jun-18	14-Jun-18 Bedford Highway x4 and return	NS	Mileage	28.8				\$	11.52
Travel Claim 29-	-Jun-18 Co	onvocation	15-Jun-18	15-Jun-18 Springhill/Truro/IT	NS	Mileage and Meals	65	\$ 15.00			\$	41.00
Travel Claim 29-	-Jun-18 Co	onvocation	18-Jun-18	18-Jun-18 Kingstec	NS	Mileage and Meals	202	\$ 25.00			\$	105.80
Travel Claim 29-	-Jun-18 Co	ollege Meetings	20-Jun-18	20-Jun-18 Barrington Street	NS	Mileage and Parking	9.6			\$	8.00 \$	11.84
Travel Claim 29-	-Jun-18 Co	ollege Meetings	28-Jun-18	28-Jun-18 Dartmouth	NS	Mileage and Tolls	18.2			Ś	2.00 \$	9.28
Travel Claim 29-	-Jun-18 _Co	ollege Meetings	29-Jun-18	29-Jun-18 Barrington Street	NS	Mileage and Parking	9.6			\$		15.84
Reviewed by Internal Auditor:	15	Spores										
Travel Claim 30-	Aug-18 Co	ollege Meetings	4-Jul-18	4-Jul-18 ALT Hotel	NS	Mileage and Parking	66.2			\$	16.00 \$	42.48
		ollege Meetings	16-Jul-18	16-Jul-18 Pictou	NS	Mileage	334				\$	133.60
Travel Claim 30-	Aug-18 Co	onvocation	16-Aug-18	16-Aug-18 Truro (from B'Water and Return)	NS	Mileage	378				\$	151.20
		siness Meetings	20-Aug-18	24-Aug-18 Charlottetown, PE and Digby, NS		Rental Car Fuel, Accom, overnight			\$ 26	5.50 Ś	114.01 \$	
		ollege Meetings		30-Aug-18 Barrington Street		Mileage	9.6				\$	3.84
Reviewed by Internal Auditor:	B	m Spange u										
Direct Invoice 22-	Aug-18 Co	ollege Meetings	22-Aug-18	24-Aug-18 103 Shore Road, Digby	NS	Accommodations			\$ 73	6.00	\$	736.00
Reviewed by Internal Auditor:	. 13	Som Spenson							-			
Direct Invoice 24-	Aug-18 Ço	llege Meetings	20-Aug-18	24-Aug-18 Charlottetown, PE and Digby	PE/NS	Rental Car				\$	238.81 \$	238.81
Reviewed by Internal Auditor:	1	Sam Spenes			H i							
Credit Card 6-5	Sep-18 Co	llege Meetings	30-Aug-18	30-Aug-18 Barrington Street	NS	Parking				\$	8.00 \$	8.00
Reviewed by Internal Auditor:	<i>J</i> -	Som Some								an se		
Travel Claim 25-	Sep-18 Co	llege Meetings	10-Sep-18	10-Sep-18 Dartmouth	NS	Mileage	12				\$	4.80
Travel Claim 25-	minara (MC - tata)	llege Meetings	17-Sep-18	18-Sep-18 Sydney	NS	Mileage, Meals, Overnight	868	\$ 40.00		Ś	5.00 \$	
		llege Meetings	21-Sep-18	21-Sep-18 Dartmouth	NS	Mileage	16	* 1000000			Ś	6.40
Travel Claim 25-	manager and	llege Meetings	22-Sep-18	22-Sep-18 Dartmouth		Mileage	16				Ś	6.40
Travel Claim 25-		llege Meetings	25-Sep-18	25-Sep-18 Dartmouth		Mileage	16				\$	6.40
Reviewed by Internal Auditor:		Som Speries										
100	Oct-18 Co	llege Meetings	2-Oct-18	2-Oct-18 Dartmouth	NS	Mileage	32				Ś	12.80
		llege Meetings	12-Oct-18	12-Oct-18 Dartmouth	NS	Mileage	14.8				Ś	5.92
		llege Meetings	17-Oct-18	19-Oct-18 Stellarton, Strait and Sydney	NS	Meals, Overnight, Fuel		\$ 90.00		\$	87.51 \$	
		llege Meetings	23-Oct-18	23-Oct-18 Stellarton		Mileage	324				\$	129.60
Reviewed by Internal Auditor:	33	m Sparks										
	Oct-18 _Co	llege Meetings,	17-Oct-18	20-Oct-18 Stellarton, Strait and Sydney	NS	Rental Car				Ś	118.61 \$	118.61
Reviewed by Internal Auditor:	13	In Spans								Y		
	Oct-18 Co	llege Meetings	4-Oct-18	4-Oct-18 Halifax	NS	Parking				Ś	20.00 \$	20.00
Reviewed by Internal Auditor:	7	Sur Sports	. 551 40		.,0					Y	20.00 9	20.00
	Nov-18 Co	llege Meetings	8-Nov-18	8-Nov-18 ALT Hotel	NS	Mileage	66.2				Ś	26.48
		llege Meetings		14-Nov-18 Dartmouth	NS	Mileage	6.4				s \$	2.56
		llege Meetings		28-Nov-18 Dartmouth		Mileage	24				\$ \$	9.60
201	10		_0 10	23 20 PM MIOWII	.,,,		A. F				Ą	3.00



C MacLean - VP Campuses & Communities - Travel Report (2018/2019)

	Claim/Invoice/St	a de la companya de			Niv.						
Source	tement Date	Purpose	Start Date E	nd Date Destination	Pro	Expense Type	KM	Meals	Accom.	Other	Total
Reviewed by Interr	nal Auditor:	Bon Spares							Mario Physics	-	STATE OF THE PARTY
Credit Card	6-Nov-18	College Meetings	17-Sep-18	18-Sep-18 Sydney	NS	Accommodations			\$ 154.84		\$ 154.8
Credit Card	6-Nov-18	College Meetings	17-Oct-18	18-Oct-18 Port Hawkesbury	NS	Accommodations			\$ 187.68		\$ 187.6
Credit Card	6-Nov-18	College Meetings	19-Oct-18	20-Oct-18 Sydney	NS	Accommodations			\$ 143.11		\$ 143.1
Reviewed by Interr	nal Auditor:	Bon Some									
Credit Card	6-Dec-18	College Meetings	8-Nov-18	8-Nov-18 ALT Hotel	NS	Parking				\$ 16.00	\$ 16.0
Reviewed by Intern	nal Auditor:	Bon Soones									
Travel Claim	29-Jan-19	College Meetings	14-Jan-19	14-Jan-19 Dartmouth	NS	Mileage/Tolls	32			\$ 2.00	\$ 14.8
Travel Claim	29-Jan-19	College Meetings	23-Jan-19	23-Jan-19 Dartmouth	NS	Mileage	12				\$ 4.8
Travel Claim	29-Jan-19	College Meetings_	29-Jan-19	29-Jan-19 Dartmouth	NS	Mileage/Tolls	32			\$ 2.00	\$ 14.8
Reviewed by Intern	nal Auditor:	Bru Spenson									
Credit Card	6-Feb-19	Business Meetings	5-May-19	8-May-19 Niagara Falls	ON	Airfare				\$ 529.94	\$ 529.9
Credit Card	6-Feb-19	Business Meetings	5-May-19	8-May-19 Niagara Falls	ON	Accommodations (deposit)			\$ 226.18		\$ 226.1
Reviewed by Intern	nal Auditor:	Banka									TORY !
Travel Claim	27-Mar-19	College Meetings	12-Mar-19	12-Mar-19 Kentville	NS	Mileage	216				\$ 86.4
Travel Claim	27-Mar-19	College Meetings	13-Mar-19	13-Mar-19 Dartmouth	NS	Mileage and tolls	15			\$ 2.00	\$ 8.0
Fravel Claim	27-Mar-19	College Meetings	27-Mar-19	27-Mar-19 Dartmouth	NS	Mileage and tolls	24			\$ 2.00	\$ 11.6
Reviewed by Intern	nal Auditor:	Ban Spens									



C. MacLean, VP Campuses & Communities - Hospitality Report (2018/2019)

	Claim/Invoice/	st				vince								
Source	atement Date		Start Date	End Date	Destination	Pro	Expense Type	KM	Me	eals	Accom.	Other	- 1	Total
Travel Claim	30-Aug-18	College Meeting	30-Aug-18	30-Aug-1	8 Dartmouth	NS	Receipted Meal		\$	61.08			\$	61.08
Reviewed by Internal A	Auditor:	B. Some												
Travel Claim	24-Oct-18	College Meetings	24-Oct-18	24-Oct-1	8 Halifax	NS	Receipted Meal		\$	70.55			\$	70.55
Reviewed by Internal A	Auditor:	15 Sagres												
Credit Card	7-Jan-19	Business Meetings	6-Feb-19	6-Feb-1	9 Halifax	NS	Receipted Meal		\$	97.69			\$	97.69
Reviewed by Internal A	Auditor:	San Sparso												
Travel Claim	27-Mar-19	College Meetings	13-Mar-19	13-Mar-1	9 Dartmouth	NS	Receipted Meal		\$	77.89			\$	77.89
Reviewed by Internal A	Auditor:	San Speries	and the street											



PERSONAL	Claim/Invoice/				nce						
Source	atement Date		Start Date	End Date Destination	rovi	Evnança Tuna					
Travel Claim	30-Apr-18		19-Apr-18		NS NS	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	30-Apr-18	College Meeting	19-Apr-18	19-Apr-18 Lunenburg Campus		Mileage Mileae	3.9				\$ 1.56
Travel Claim	30-Apr-18	College Meeting	20-Apr-18	20-Apr-18 Parker Street, Dartmouth	NS		212				\$ 84.80
Travel Claim	30-Apr-18	College Meeting	26-Apr-18	26-Apr-18 Silver Dart Road, Enfield	NS	Milege/Bridge Toll	24.6			\$ 2.00	
Travel Claim	30-Apr-18	Conference	27-Apr-18	27-Apr-18 University Avenue	NS	Mileage/Parking	60				\$ 48.00
Travel Claim	30-Apr-18	Conference	30-Apr-18	30-Apr-18 South Park Streeet	NS	Mileage/Parking	8.8				\$ 17.52
Reviewed by Inter		Ω 0	30-Api-18	30-Api-10 30utii Faik Streeet	NS	Mileage/Parking	10.2			\$ 30.00	\$ 34.08
Travel Claim	24-May-18	Conference	1-May-18	1-May-18 South Park Streeet	NS	Mileage/Parking	40.0				
Travel Claim	24-May-18		2-May-18	2-May-18 Hollis Street	NS	Mileage/Parking Mileage/Parking	10.2			\$ 20.00	•
Travel Claim	24-May-18		2-May-18	2-May-18 Argyle Street	NS	Mileage/Parking Mileage/Parking	8.6				\$ 13.44
Travel Claim	24-May-18		7-May-18	7-May-18 Pictou Campus			9.2	4 25.00			\$ 14.68
Travel Claim	24-May-18	0	9-May-18	9-May-18 Argyle Street	NS	Mileage/Meals	324	\$ 25.00			\$ 154.60
Travel Claim	24-May-18	- North Contract Cont			NS NS	Mileage/Parking Mileage	9.2			2 5000000 0	\$ 10.68
Travel Claim	24-May-18			24-May-18 Truro Campus		3	198			12	\$ 79.20
Reviewed by Inter		2	24 Way 10	24-iviay-10 Traio Campus	NS	Mileage	198				\$ 79.20
Travel Claim	22-Jun-18	College Event	1-Jun-18	1-Jun-18 Truro Campus	NS	Adlana	400				
Travel Claim	22-Jun-18	Convocation	5-Jun-18	5-Jun-18 AVC & Burridge Campuses	NS	Mileage	198				\$ 79.20
Travel Claim	22-Jun-18	Convocation	6-Jun-18	6-Jun-18 Shelburne & Lunenburg Campuses		Mileage, Meals & Hotel	329		\$ 175.95		\$ 362.55
Travel Claim	22-Jun-18	Convocation	7-Jun-18	7-Jun-18 Pictou & Strait Area Campuses	NS	Mileage/Meals	299	\$ 25.00			\$ 144.60
Travel Claim	22-Jun-18	Convocation	8-Jun-18	8-Jun-18 Marconi Campus	NS	Mileage/Meals	401.1	\$ 50.00			\$ 210.44
Travel Claim	22-Jun-18	Convocation	15-Jun-18	15-Jun-18 Cumberland & Truro Campuses	NS	Mileage, Meals & Hotel	423.2		\$ 139.59		\$ 348.87
Travel Claim	22-Jun-18	Convocation	18-Jun-18	18-Jun-18 Kingstec Campus	NS	Mileage, Meals & Tolls	256.4	\$ 25.00			\$ 135.56
Travel Claim	22-Jun-18	College Meeting	22-Jun-18	22-Jun-18 40 Silver Dart Drive, Enfield	NS	Mileage	206.2				\$ 82.48
Reviewed by Interi		\mathcal{O}	22-3011-18	22-Juli-18 40 Silver Dart Drive, Efficia	NS	Mileage/Parking	60			\$ 14.00	\$ 38.00
Travel Claim	13-Jul-18	Business Meeting	5-Jul-18	5-Jul-18 Hollis Street	N.C.	Adlance					
Travel Claim	13-Jul-18	College Meeting	5-Jul-18	5-Jul-18 Silver Dart Road, Enfield	NS	Mileage	9.6				3.84
Travel Claim	13-Jul-18	College Meeting	13-Jul-18	13-Jul-18 Lower Water Street	NS	Mileage/Parking	64.7			\$ 14.00	
Reviewed by Interr		Bru Spores	15 101-10	13-Jul-18 Lower Water Street	NS	Mileage/Parking	10.6			\$ 12.00	16.24
Travel Claim	28-Sep-18	Adjustment	5-Jun-18	5-Jun-18 AVC & Burridge Campuses	N.C.	Cardia farancia de la la contra					
Travel Claim	28-Sep-18	Adjustment	8-Jun-18	8-Jun-18 Marconi Campus	NS	Credit for previously charged item			\$ (175.95)		(175.95)
Reviewed by Interr	240000 E0000 B0000 300	Bounce Spronge	0-3011-10	8-3dil-18 Marcolli Callipus	NS	Credit for previously charged item			\$ (139.59)	Ş	(139.59)
Travel Claim	27-Aug-18	College Meeting	30-Jul-18	30-Jul-18 Truro Campus	NC	Miles	400.0				
Travel Claim	27-Aug-18	College Meeting	31-Jul-18	31-Jul-18 Truro Campus	NS	Mileage	189.2				75.68
Travel Claim	27-Aug-18	College Meeting	1-Aug-18	1-Aug-18 Truro Campus	NS	Mileage	189.2			Ş	, ,5.00
Travel Claim	27-Aug-18	College Meeting	2-Aug-18	2-Aug-18 Truro Campus	NS	Mileage	189.2			Ş	
Reviewed by Intern		2	2-Aug-18	2-Aug-18 Truio Campus	NS	Mileage	189.2			Ş	75.68
Travel Claim	28-Sep-18	College Meeting	16-Aug-18	16-Aug-18 Truro Campus	ALC.	Miles	400.0				
Travel Claim	28-Sep-18	College Meeting	22-Aug-18	24-Aug-18 103 Shore Road, Digby	NS	Mileage	189.2			\$	
Travel Claim	28-Sep-18	Business Meeting	4-Sep-18	4-Sep-18 1505 Barrington Street	NS	Mileage	455.6			\$	
Travel Claim	28-Sep-18	Business Meeting	17-Sep-18	17-Sep-18 5940 South Street	NS	Mileage	10.2			\$	4.08
Travel Claim	28-Sep-18	College Meeting	24-Sep-18	24-Sep-18 51 Stephen's Wood, Enfield	NS	Mileage	9.6			\$	
Travel Claim	28-Sep-18	College Meeting/Business M	28-Sep-18	28-Sep-18 Pictou Campus	NS	Mileage	91.4			\$	
Reviewed by Intern		Bru Speres	20-3eh-10	28-Sep-18 Pictou Campus	NS	Mileage	317.8			\$	127.12
Direct Invoice	24-Aug-18	College Meeting	22-Aug 10	24-Aug-19 102 Shore Board Diahir	***	A					
Reviewed by Intern		B	22-Aug-18	24-Aug-18 103 Shore Road, Digby	NS	Accommodations			\$736.00	\$	736.00
Credit Card	6-Jul-18	Convocation	5-Jun-18	E lun 19 AVC 9 Burnidge Commune							
Credit Card	6-Jul-18	Convocation	5-Jun-18 8-Jun-18	5-Jun-18 AVC & Burridge Campuses	NS	Accommodations			\$ 175.95		175.95
Reviewed by Intern		0 0	0-1011-TQ	8-Jun-18 Marconi Campus	NS	Accommodations			\$ 139.59	\$	139.59
	a. , tautor.	15 pores									



	Claim/Invoice/St			ince						
Source	atement Date Purpose	Start Date E	nd Date Destination	Ď.	Expense Type	KM	Meals /	Accom.	Other	Total
Travel Claim	29-Oct-18 College Meeting	23-Oct-18	23-Oct-18 Pictou Campus	NS	Mileage	308.4			\$	123.36
Travel Claim	29-Oct-18 College Meeting	25-Oct-18	25-Oct-18 Market Street	NS	Mileage/Parking	9.8		\$	12.00 \$	15.92
Travel Claim	29-Oct-18 Business Meeting	29-Oct-18	29-Oct-18 Upper Water Street	NS	Mileage	8.4			\$	3.36
Reviewed by Intern	al Auditor: B. Spanes									
Travel Claim	30-Nov-18 College Meeting	7-Nov-18	7-Nov-18 Ivany Campus	NS	Mileage	30			\$	12.00
Travel Claim	30-Nov-18 College Meeting	8-Nov-18	8-Nov-18 Halifax International Airport	NS	Mileage/Parking	64		\$	24.00 \$	49.60
Travel Claim	30-Nov-18 College Meeting	9-Nov-18	9-Nov-18 Lunenburg Campus	NS	Mileage	212			\$	84.80
Travel Claim	30-Nov-18 College Meeting	23-Nov-18	23-Nov-18 Argyle Street	NS	Mileage/Parking	8		\$	12.00 \$	15.20
Travel Claim	30-Nov-18 College Meeting	30-Nov-18	30-Nov-18 Pictou Campus	, NS	Mileage	324			\$	129.60
Reviewed by Intern	al Auditor: Bar Sporter							2000		
Travel Claim	20-Dec-18 Business Meeting	10-Dec-18	10-Dec-18 166 Bedford Highway	NS	Mileage	7.2			\$	2.88
Travel Claim	20-Dec-18 College Meeting	14-Dec-18	14-Dec-18 40 Silver Dart Drive, Enfield	NS	Mileage/Parking	59.8		\$	8.00 \$	31.92
Travel Claim	20-Dec-18 Business Meeting	20-Dec-18	20-Dec-18 1505 Barrington Street	NS	Mileage/Parking	10.2		\$	8.00 \$	12.08
Reviewed by Intern	al Auditor: 15 au - Spance									
Travel Claim	29-Jan-19 Business Meeting	11-Jan-19	11-Jan-19 1800 Argyle Street	NS	Mileage/Parking	9		\$	10.00 \$	13.60
Travel Claim	29-Jan-19 Business Meeting	14-Jan-19	14-Jan-19 5940 South Street	NS	Mileage	10.8			\$	4.32
Travel Claim	29-Jan-19 College Meeting	16-Jan-19	16-Jan-19 1875 Barrington Street	NS	Mileage/Parking	8.6		\$	4.00 \$	7.44
Travel Claim	29-Jan-19 Business Meeting	28-Jan-19	28-Jan-19 1276 South Park Street	NS	Mileage/Parking	9.6		\$	5.00 \$	8.84
Travel Claim	29-Jan-19 College Meeting	29-Jan-19	29-Jan-19 Ivany Campus	NS	Mileage/Tolls	32		\$	2.00 \$	14.80
Reviewed by Intern	al Auditor: By Spane	Test della								
Travel Claim	30-Jan-19 Conference	4-May-19	8-May-19 Niagara Falls	ON	Airfare			\$	511.54 \$	511.54
Reviewed by Intern	al Auditor: 15 Aug. Spanes									
Direct Invoice	31-Jan-19 Conference	6-Apr-19	10-Apr-19 Miami, FL	US	Airfare			\$	619.05 \$	619.05
Reviewed by Intern	al Auditor: 13 mg 9 mm	-								



										TO SERVICE STATE OF THE PARTY O
	Claim/Invoice/S									
Source	atement Date	Purpose	Start Date End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	6-Apr-18	College Event	11-Apr-18 11-Apr-18 Akerley	NS	Event Tickets	Ś	2,400.00			\$ 2,400.00
Reviewed by Interna	al Auditor:	Du Spares								
Credit Card	6-Jun-18	College Event	28-May-18 28-May-18 1877 Upper Water Street,	NS	Receipted Meal	\$	424.61			\$ 424.61
Reviewed by Interna	al Auditor:	Bom Sparer				Te est				