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Source	Claim/Invoice/S atement Date		Start Date I	End Date Destination	rovi	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	29-Apr-19	College Event	1-Apr-19	1-Apr-19 Cumberland Campus	NS	mileage/tolls	386	medis	, iccomi	\$ 8.00	\$ 162.40
Travel Claim	29-Apr-19	Business Mtgs	3-Apr-19	3-Apr-19 Grafton St., Granville St., Lovet Lake Crt.	NS	mileage	34			γ σ.σσ	\$ 13.60
Travel Claim	29-Apr-19	Business Mtg/College Event	4-Apr-19	4-Apr-19 Upper Water St., Akerley Campus	NS	mileage/tolls	33			\$ 2.00	\$ 15.20
Travel Claim	29-Apr-19	Business Mtgs	5-Apr-19	5-Apr-19 Brownlow Ave., Gravnville St., Pratt & Whitney Dr.	NS	mileage/tolls	80			\$ 4.00	\$ 36,00
Travel Claim	29-Apr-19	College Event	8-Apr-19	8-Apr-19 COGS	NS	mileage	180			an contra	\$ 72.00
Travel Claim	29-Apr-19	College Event	9-Apr-19	10-Apr-19 Cumberland, Moncton	NS/NI	3 mileage/tolls/overnight	608			\$ 13.00	\$ 256.20
Travel Claim	29-Apr-19	Business Event/Mtg	12-Apr-19	12-Apr-19 South Park St.	NS	mileage	10				\$ 4.00
Travel Claim	29-Apr-19	College/Business Mtgs	16-Apr-19	17-Apr-19 Reeves St., Church St.	NS	mileage/overnight	554			\$ 5.00	\$ 226.60
Travel Claim	29-Арг-19	College/Business Mtgs	18-Apr-19	18-Apr-19 Akerley Blvd, Akerley Campus	NS	mileage/tolls	30			\$ 2.00	\$ 14.00
Travel Claim	29-Apr-19	Business Mtgs	23-Apr-19	23-Apr-19 Barrington St.	NS	mileage	10				\$ 4.00
Travel Claim	29-Apr-19	Business Event	24-Apr-19	24-Apr-19 Treasure Dr.	NS	mileage	150				\$ 60.00
Travel Claim	29-Apr-19	College/Business Mtgs	25-Apr-19	25-Apr-19 Akerley Campus, Robie St.	NS	mileage/tolls	32			\$ 2.00	\$ 14.80
Travel Claim	29-Apr-19	Business Mtgs	29-Apr-19	29-Apr-19 Joseph Howe Dr., Salter St.	NS	mileage	19				\$ 7.60
Reviewed by Interna		Bu Bones									
Credit Card	6-May-19	College Event	9-Apr-19	10-Apr-19 Cumberland, Moncton	NS/N	3 receipted meals/accomodations		\$ 24.16	121.90		\$ 146.06
Credit Card	6-May-19	Business Mtgs	11-Apr-19	11-Apr-19 South Park St.	NS	parking				\$ 12.00	\$ 12.00
Credit Card	6-May-19	Business Mtgs	12-Apr-19	12-Apr-19 South Park St.	NS	parking				\$ 12.00	\$ 12.00
Credit Card	6-May-19	College/Business Mtgs	16-Apr-19	17-Apr-19 Reeves St., Church St.	NS	receipted meals/accomodations		\$ 33.54	174.78		\$ 208.32
Credit Card	6-May-19	Business Mtgs	23-Apr-19	23-Apr-19 Barrington St.	NS	parking				\$ 22.00	\$ 22.00
Credit Card	6-May-19	College Mtgs	30-May-19	1-Jun-19 Saint John's	NF	airfare				\$ 553.44	\$ 553.44
Credit Card	6-May-19	Business Mtgs	13-May-19	15-May-19 Ottawa	ON	airfare (applied credit)				\$ 115.00	\$ 115.00
Credit Card	6-May-19	Business Event	2-May-19	2-May-19 Argyle St.	NS	parking				\$ 20.50	\$ 20.50
Credit Card	6-May-19	Business Mtg	3-May-19	3-May-19 Upper Water St.	NS	parking				\$ 8.00	\$ 8.00
Credit Card	6-May-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	receipted meals		\$ 95.93			\$ 95.93
Reviewed by Interna	al Auditor:	13m Spares									
Travel Claim	1-Jun-19	College Event	11-Apr-19	11-Apr-19 South Park St.	NS	mileage	10				\$ 4.00
Travel Claim	1-Jun-19	College Mtgs	1-May-19	1-May-19 Brownlow Ave.	NS	mileage	16			·	\$ 6.40
Travel Claim	1-Jun-19	College/Business Mtgs	2-May-19	2-May-19 Brownlow Ave., Argyle St.	NS	mileage/tolls	25			\$ 2.00	\$ 12.00
Travel Claim	1-Jun-19	Business Mtg	3-May-19	3-May-19 Upper Water St.	NS	mileage	10				\$ 4.00
Travel Claim	1-Jun-19	Conference	4-May-19	8-May-19 Halifax Int. Airport (to Niagara Falls)	NS	mileage/overnight	116			\$ 20.00	\$ 66.40
Travel Claim	1-Jun-19	Business Event		10-May-19 Fredericton	NB	mileage/overnight	874			\$ 5.00	\$ 354.60
Travel Claim	1-Jun-19	Business Mtgs		15-May-19 Halifax Int. Airport (to Ottawa)	NS	mileage/overnight	70			\$ 10.00	\$ 38.00
Travel Claim	1-Jun-19	Business Mtg		16-May-19 Parker St.	NS	mileage/tolls	32			\$ 2.00	\$ 14.80
Travel Claim	1-Jun-19	College Mtg		22-May-19 Silver Dart Dr.	NS	mileage/tolls	68			\$ 2.00	\$ 29.20
Travel Claim	1-Jun-19	Business Mtg/College Event		23-May-19 Ivany, Truro	NS	mileage/tolls	230 3			\$ 4.00	\$ 96.00
Travel Claim	1-Jun-19	College Mtg		24-May-19 Kempt Rd.	NS	mileage	23				\$ 1.20 \$ 9.20
Travel Claim	1-Jun-19	College/Business Event	and the second second second second	27-May-19 Lower Water St., Marginal Rd.	NS	mileage	55				\$ 22.00
Travel Claim	1-Jun-19	Business Mtg.	and the contribution of th	28-May-19 St. Margaret's Bay Rd.	NS NS	mileage	34				\$ 13.60
Travel Claim	1-Jun-19	Business Events		29-May-19 Hollis St., Prospect Rd., Upper Water St.	NS	mileage	12				\$ 4.80
Travel Claim	1-Jun-19	Business Events		30-May-19 Marginal Rd. 1-Jun-19 Halifax Int. Airport (to Saint John's)	NS	mileage mileage/overnight/tolls	116			\$ 11.00	\$ 57.40
Travel Claim	1-Jun-19	Business Mtgs	30-May-19	1-Jun-19 Haillax IIIt. Airport (to Saillt John S)	IVS	illieage/overnight/tons	110			\$ 11.00	\$ 37,40
Reviewed by International Credit Card		Business Mtgs	4-May-19	8-May-19 Niagara Falls	ON	receipted meals		\$ 83.61			\$ 83.61
Credit Card	6-Jun-19 6-Jun-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	meals/accom./parking/fuel/rental		\$ 32.51	678.51	\$ 640.94	\$ 1,351.96
Credit Card	6-Jun-19	Business Event		10-May-19 Fredericton	NB	accom./meals/parking		\$ 29.22		\$ 14.95	\$ 261.52
Credit Card	6-Jun-19	Business Mtgs		15-May-19 Ottawa (applied flight credit)	ON	meals/accom./taxi/airfare		\$ 118.96		\$ 124.83	\$ 892.51
Credit Card	6-Jun-19	College Event		27-May-19 Lower Water St.	NS	parking		Ç 110.50 .	010.72	\$ 9.00	\$ 9.00
Credit Card	6-Jun-19	Business Mtg		29-May-19 Upper Water St.	NS	parking		ST		\$ 12.00	\$ 12.00
Credit Card	6-Jun-19	Business Mtg		29-May-19 Hollis St.	NS	parking				\$ 10.50	\$ 10.50
Credit Card	6-Jun-19	Business Event		30-May-19 Upper Water St.	NS	parking				\$ 8.00	\$ 8.00
Great Culu	o Jun-13	Sasan Sas Event	So iving 13	TO NOTE OF CASE OF CAS	,,,,	Emilia D				, 0.00	, 5.50



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	Claim/Invoice/S				ovir								
Source	atement Date	Purpose	10-000-0000-000-000	ind Date Destination	P.	Expense Type	KM	Mea		Accom.	Othe		Total
Credit Card	6-Jun-19	Business Mtgs	30-May-19	1-Jun-19 Saint John's	NF	meals/accom./taxi/parking		\$ 10:	1.99 \$	305.10	\$ 100	0.00 \$	507.09
Reviewed by Inte	ernal Auditor:	Um Spars											
Travel Claim	26-Jun-19	Business Mtg	3-Jun-19	3-Jun-19 Wolfville	NS	mileage	32					\$	12.80
Travel Claim	26-Jun-19	College Mtg	5-Jun-19	5-Jun-19 Shelburne	NS	mileage	422					\$	168.80
Travel Claim	26-Jun-19	Business Mtgs	6-Jun-19	6-Jun-19 Barrington St. X 2	NS	mileage	16					\$	6.40
Travel Claim	26-Jun-19	Business/College Mtgs	7-Jun-19	7-Jun-19 Barrington St. / Truro	NS	mileage/tolls	206				\$ 2	2.00 \$	84.40
Travel Claim	26-Jun-19	Convocation/College Event	10-Jun-19	11-Jun-19 Bridgewater, Shelburne	NS	mileage/overnight	308				\$ 5	5.00 \$	128.20
Travel Claim	26-Jun-19	Convocation	11-Jun-19	12-Jun-19 Burridge, Middleton	NS	mileage/overnight	396				\$ 5	5.00 \$	163.40
Travel Claim	. 26-Jun-19	Convocation	12-Jun-19	13-Jun-19 Truro, Cumberland	NS	mileage/overnight/tolls	181				\$ 13	3.00 \$	85.40
Travel Claim	26-Jun-19	Convocation	13-Jun-19	14-Jun-19 Port Hawkesbury, Sydney	NS	mileage/overnight	308				\$ 5	5.00 \$	128.20
Travel Claim	26-Jun-19	Convocation	14-Jun-19	14-Jun-19 Sydney, Membertou	NS	mileage	402					\$	160.80
Travel Claim	26-Jun-19	Convocation	17-Jun-19	17-Jun-19 Bedford Hwy	NS	mileage	8					\$	3.20
Travel Claim	26-Jun-19	Convocation	18-Jun-19	18-Jun-19 Bedford Hwy	NS	mileage	8					\$	3.20
Travel Claim	26-Jun-19	Convocation	19-Jun-19	19-Jun-19 Bedford Hwy	NS	mileage	8					\$	3.20
Travel Claim	26-Jun-19	Convocation	20-Jun-19	20-Jun-19 Bedford Hwy	NS	mileage	8					\$	3.20
Travel Claim	26-Jun-19	Convocation	21-Jun-19	21-Jun-19 Kingstec	NS	mileage	60					\$	24.00
Travel Claim	26-Jun-19	Business Mtg	25-Jun-19	25-Jun-19 Fairfax Dr.	NS	mileage	12					Ś	4.80
Travel Claim	26-Jun-19	Business Mtgs	26-Jun-19	26-Jun-19 Barrington St., Lower Water St.	NS	mileage	10					Ś	4.00
Reviewed by Inte		B 2000											1.00
Credit Card	8-Jul-19	Business Mtg	6-Jun-19	6-Jun-19 Barrington St. X 2	NS	parking					\$ 18	3.00 \$	18.00
Credit Card	8-Jul-19	Business Mtg.	7-Jun-19	7-Jun-19 Barrington St.	NS	parking						5.25 \$	5.25
Credit Card	8-Jul-19	Convocations	10-Jun-19	14-Jun-19 Burridge, COGS, Truro, Cumb., Port Hawk., Sydney	NS	meals/accomodations		\$ 108	3.34 \$	496.46	Υ -	,,,23 \$ \$	604.80
Credit Card	8-Jul-19	Business Mtgs	26-Jun-19	26-Jun-19 Barrington St., Lower Water St.	NS	parking		Ψ 100	, y		\$ 28	3.00 \$	28.00
Credit Card	8-Jul-19	Business Mtg	2-Jul-19	2-Jul-19 Argyle St.	NS	parking					-0	0.50 \$	10.50
Credit Card	8-Jul-19	Business Conference	2-Jul-19	7-Jul-19 Wallace, Market St	NS	receipted meals		\$ 24	1.28		y 10	,.50 \$ \$	24.28
Reviewed by Inte		Bu Spare	2 341 13	radia in transco, market of	113	Tecepted media		y 2"	7.20			,	24.20
Travel Claim	18-Jul-19	Business Mtg	2-Jul-19	2-Jul-19 Argyle St.	NS	mileage	10					\$	4.00
Travel Claim	18-Jul-19	Business Mtg/Conference	2-Jul-19	7-Jul-19 Wallace, Market St	NS	mileage/overnight/tolls	426				\$ 27	7.00 \$	197.40
Travel Claim	18-Jul-19	College Mtg	15-Jul-19	15-Jul-19 Gottigen St.	NS	mileage	5					\$	2.00
Travel Claim	18-Jul-19	Business Mtg.	17-Jul-19	17-Jul-19 Upper Water St.	NS	mileage	8					\$	3.20
Travel Claim	18-Jul-19	College Event	18-Jul-19	18-Jul-19 COGS	NS	mileage	244					\$	97.60
Reviewed by Inte	ernal Auditor:	B_ Spenso											
Credit Card	6-Aug-19	Business Mtg.	7-Jul-19	7-Jul-19 Argyle St.	NS	parking					\$ 8	3.00 \$	8.00
Credit Card	6-Aug-19	Business Mtg.	17-Jul-19	17-Jul-19 Upper Water St.	NS	parking						0.00 \$	20.00
Credit Card	6-Aug-19	Business Mtg.	31-Jul-19	31-Jul-19 Truro	NS	receipted meal		Š 11	1.35		*es =00e	\$	11.35
Credit Card	6-Aug-19	College Mtg.	2-Aug-19	2-Aug-19 Esplanade St., Sydney	NS	receipted meal			23			\$	11.23
Reviewed by Inte		Ban Sperse											
Travel Claim	29-Aug-19	College/Foundation Mtg.	31-Jul-19	31-Jul-19 Truro	NS	mileage	198					\$	79.20
Travel Claim	29-Aug-19	College Announcement	2-Aug-19	2-Aug-19 Esplanade St., Sydney	NS	DO DE SERVICIO	798					\$	319.20
Travel Claim	29-Aug-19	Business Mtgs	6-Aug-19	6-Aug-19 Upper Water St.	NS	mileage	10					Ś	4.00
Travel Claim	29-Aug-19	Business Mtgs.	7-Aug-19	7-Aug-19 Parker St.	NS	mileage/tolls	26				\$ 2	.00 \$	12.40
Travel Claim	29-Aug-19	College Mtgs.		20-Aug-19 Kent St.	PE	mileage/overnight	653				<u> </u>	5.00 \$	266.20
Travel Claim	29-Aug-19	Foundation/College Mtgs.		23-Aug-19 Oxford, Shore Rd, Digby	NS	mileage/overnight	691					0.00 \$	286.40
Travel Claim	29-Aug-19	Business Mtg.		26-Aug-19 Upper Water St.	NS	mileage	10				, 10	,.00 \$ \$	4.00
Travel Claim	29-Aug-19	Business Event		27-Aug-19 South Park St.	NS	mileage	10					\$	4.00
Travel Claim	29-Aug-19	Business Mtgs.		28-Aug-19 Fairfax St., Upper Water St.	NS	mileage	20					\$	8.00
Travel Claim	29-Aug-19	Business Event		29-Aug-19 Argyle St.	NS	mileage	10					\$	4.00
Reviewed by Inte	VIII. 0.1111-101-10-1011	3 8	ra Wale Ta	se the se thelians	142	dgc	10					ą	4.00
Credit Card	6-Sep-19	Business Mtg.	6-Aug-19	6-Aug-19 Upper Water St.	NS	parking					\$ 12	.00 \$	12.00
Credit Card	6-Sep-19	Business Mtg.		20-Aug-19 Charlottetown		receipted meals/accomodations/tolls		\$ 64	50 ¢	201.77		.75 \$	314.11
C. Cuit Cuiu	0 3cp-13	DAGINGS MILE.	13 Vag-13	EO MAR ES CHAMOTECOWII	FE	receipted means/accomodations/tons		y 04	ډ دد.،	201.77	4/	ډ د	314.11



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Source	atement Date		Start Date	End Date Destination	Š	Expense Type	KM	Meals	Accom.	Ot	her	Total
Credit Card	6-Sep-19	College Mtgs.		23-Aug-19 Shore Rd., Digby	NS		IXIVI	\$ 69.45	A A A A A A A A A A A A A A A A A A A	U	\$	
Credit Card	6-Sep-19	Business Mtg.	26-Aug-19	26-Aug-19 Upper Water St.	NS			Ų 03.43	ŷ 350.50	\$	8.00 \$	
Credit Card	6-Sep-19	Business Mtg.	28-Aug-19	28-Aug-19 Upper Water St.	NS NS					\$	8.00 \$	
Credit Card	6-Sep-19	Business Event	530	29-Aug-19 Argyle St.	NS					Ś	8.00 \$	
	Internal Auditor:	n a	25-Aug-15	23-Aug-13 Aigyle St.	145	parking				7	8.00 \$	8.00
Travel Claim	30-Sep-19	Business Mtg	3-Sep-19	3-Sep-19 Main St. Antigonish	N:	mileage/tolls	428			\$	2.00 \$	173.20
Travel Claim	30-Sep-19	Business Mtg	4-Sep-19	4-Sep-19 Falmouth Back Rd.	NS		20			4	2.00 \$ \$	
Travel Claim	30-Sep-19	Business Mtg	5-Sep-19	5-Sep-19 Spring Garden Rd.	NS		10				\$	
Travel Claim	30-Sep-19	Business Mtg	10-Sep-19	10-Sep-19 Argyle St.	NS NS		10				Ś	
Travel Claim	30-Sep-19	Business Mtg/Business Event	11-Sep-19	11-Sep-19 Gangway Rd., Pier 21	NS		17				Ś	6.80
Travel Claim	30-Sep-19	Business Mtg	12-Sep-19	12-Sep-19 Parker St.	NS		24			\$	2.00 \$	
Travel Claim			The second secon	17-Sep-19 Barington St.	NS		10			P	2.00 \$ \$	
	30-Sep-19	Business Mtg	17-Sep-19				164				ş S	4.00
Travel Claim	30-Sep-19	Business Event	21-Sep-19	21-Sep-19 Dalhousie	NS					<u>,</u>	T.	65.60
Travel Claim	30-Sep-19	College Event/Business Mtgs	23-Sep-19	23-Sep-19 Ivany, Barrington St., Young St.	NS		32			\$	2.00 \$	
Travel Claim	30-Sep-19	College Mtg	24-Sep-19	24-Sep-19 Pictou	NS	사	324			\$	2.00 \$	
Travel Claim	30-Sep-19	Business Mtg	25-Sep-19	25-Sep-19 Hollis St.	N:		10				\$	4.00
Travel Claim	30-Sep-19	Business Mtg	26-Sep-19	26-Sep-19 Hollis St.	NS	State of the Contract of the C	10				\$	4.00
Travel Claim	30-Sep-19	Business/College Mtgs	27-Sep-19	27-Sep-19 Coburg, Granville, Kempt, Bedford	NS		36			\$	1.00 \$	15.40
Travel Claim	30-Sep-19	College Mtg	30-Sep-19	30-Sep-19 Strait	NS	5 mileage	550				\$	220.00
Phone of Phonol Street Season	Internal Auditor:	B. Spanes										
Credit Card	7-Oct-19	Business Mtg	5-Sep-19	5-Sep-19 Spring Garden Rd.	NS	3 *************************************				\$	4.00 \$	4.00
Credit Card	7-Oct-19	Business Mtg	10-Sep-19	10-Sep-19 Argyle St.	NS	· · · · · · · · · · · · · · · · · · ·				\$	4.00 \$	
Credit Card	7-Oct-19	Business Mtg	16-Sep-19	16-Sep-19 Upper Water St.	NS					\$	8.00 \$	
Credit Card	7-Oct-19	Business Mtg	17-Sep-19	17-Sep-19 Barrington St.	NS	4 40000 COLOR COLO				\$	5.25 \$	
Credit Card	7-Oct-19	Business Mtg	23-Sep-19	23-Sep-19 Barrington St.	NS					\$	8.50 \$	
Credit Card	7-Oct-19	Business Mtg	25-Sep-19	25-Sep-19 Hollis St.	NS					\$	8.50 \$	8.50
Credit Card	7-Oct-19	Business Mtg	26-Sep-19	26-Sep-19 Hollis St.	NS					\$	8.50 \$	8.50
Credit Card	7-Oct-19	Business Mtg.	27-Sep-19	27-Sep-19 Granville St.	NS					\$	5.25 \$	5.25
Credit Card	7-Oct-19	Business Event	2-Oct-19	2-Oct-19 Argyle St.	NS	parking				\$	28.50 \$	28.50
Reviewed by I	nternal Auditor:	Ban Spanes										
Travel Claim	31-Oct-19	Business Mtg	16-Sep-19	16-Sep-19 Upper Water St.	NS	52	10				\$	4.00
Travel Claim	31-Oct-19	Business Event	1-Oct-19	1-Oct-19 Treasure Drive, Chester	NS	mileage	148				\$	59.20
Travel Claim	31-Oct-19	Business Event	2-Oct-19	2-Oct-19 Argyle St.	NS	mileage	10				\$	4.00
Travel Claim	31-Oct-19	Business Event	5-Oct-19	5-Oct-19 Treasure Drive, Chester	NS	mileage (weekend)	140				\$	56.00
Travel Claim	31-Oct-19	College Event	9-Oct-19	9-Oct-19 Lacewood Dr.	NS	mileage	10				\$	4.00
Travel Claim	31-Oct-19	Foundation Mtg	11-Oct-19	11-Oct-19 Market St.	NS	mileage	10				\$	4.00
Travel Claim	31-Oct-19	College Mtgs	15-Oct-19	15-Oct-19 Hollis St., Barrington, Lower Water St.	NS	mileage/parking	12			\$	3.00 \$	7.80
Travel Claim	31-Oct-19	Business Event	16-Oct-19	16-Oct-19 Marginal Rd.	NS	mileage	12				\$	4.80
Travel Claim	31-Oct-19	Business Mtg	17-Oct-19	17-Oct-19 Argyle St. (2 trips)	NS	mileage	20				\$	8.00
Travel Claim	31-Oct-19	College Mtg	18-Oct-19	18-Oct-19 Barrington St.	NS	mileage	10				\$	4.00
Travel Claim	31-Oct-19	Business Event	20-Oct-19	20-Oct-19 Hubbards	NS	mileage (weekend)	180				\$	72.00
Travel Claim	31-Oct-19	Business/College Mtgs	23-Oct-19	23-Oct-19 Sackville, NB, Cumberland Campus	NS	mileage	433				\$	173.20
Travel Claim	31-Oct-19	Business MTgs	25-Oct-19	25-Oct-19 Hollis St., Akerley Campus	NS	mileage/tolls	34			\$	2.00 \$	15.60
Travel Claim	31-Oct-19	College Event	26-Oct-19	26-Oct-19 Truro Campus	NS	mileage (weekend)	284			100.00	\$	113.60
Travel Claim	31-Oct-19	College Mtg	28-Oct-19	28-Oct-19 Akerley Campus	NS	 No. Philodophysical Specifical states and printed printed by the control of the con	24			\$	2.00 \$	11.60
Travel Claim	31-Oct-19	College Mtg	29-Oct-19	29-Oct-19 Akerley Campus, Barrington St.	NS	The state of the s	34			\$	2.00 \$	15.60
Travel Claim	31-Oct-19	Business Mtgs	30-Oct-19	30-Oct-19 Airport, Argyle St.	NS		78			\$	2.00 \$	33.20
Travel Claim	31-Oct-19	Business Mtgs	31-Oct-19	31-Oct-19 Akerley Campus, Upper Water St.	NS		34			\$	2.00 \$	
Reviewed by I	nternal Auditor:	Bu Spores										11 (11 (11 (11 (11 (11 (11 (11 (11 (11



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	Claim/Invoice/S				o.			1879 W				200
Source	atement Date		ELEMENT STREET	End Date Destination	<u>~</u>	Expense Type	KM	Meals	Accom.	Othe	_	Total
Credit Card	6-Nov-19	Business Mtg	11-Oct-19	11-Oct-19 Market St.	NS	parking				1 22 mm	1.00 \$	4.00
Credit Card	6-Nov-19	College Mtgs	15-Oct-19	15-Oct-19 Hollis St., Barrington, Lower Water St.	NS	parking					3.25 \$	33.25
Credit Card	6-Nov-19	Business Event	16-Oct-19	16-Oct-19 Marginal Rd.	NS	parking					0.00 \$	10.00
Credit Card	6-Nov-19	Business Mtg/Event	17-Oct-19	17-Oct-19 Argyle St.	NS	parking				200 CAR	5.50 \$	26.50
Credit Card	6-Nov-19	College Mtg	18-Oct-19	18-Oct-19 Barrington St.	NS	parking				~ *	5.50 \$	6.50
Credit Card	6-Nov-19	Business Mtg	25-Oct-19	25-Oct-19 Hollis St.	NS	parking				\$ 1	3.50 \$	8.50
Credit Card	6-Nov-19	College Mtg	29-Oct-19	29-Oct-19 Barrington St.	NS	parking				\$ 10),50 \$	10.50
Credit Card	6-Nov-19	Business Mtgs	30-Oct-19	30-Oct-19 Airport, Argyle St.	NS	parking	86			\$ 1	5.00 \$	16.00
Credit Card	6-Nov-19	Business Mtg	31-Oct-19	31-Oct-19 Upper Water St.	NS	parking				\$	3.00 \$	8.00
Credit Card	6-Nov-19	Business Mtg	5-Nov-19	5-Nov-19 Argyle St.	NS	parking				\$	5.50 \$	6.50
Reviewed by Internal A	Auditor:	13 m Spenies										
Travel Claim	29-Nov-19	Business Mtg	1-Nov-19	1-Nov-19 Joseph Howe Dr.	NS	mileage	7				\$	2.80
Travel Claim	29-Nov-19	Business Mtg	2-Nov-19	2-Nov-19 Granville St.	NS	mileage	10				\$	4.00
Travel Claim	29-Nov-19	Business Mtg	3-Nov-19	3-Nov-19 Joseph Howe Dr.	NS	mileage	7				\$	2.80
Travel Claim	29-Nov-19	Business Event	13-Nov-19	13-Nov-19 Upper Water St., Argyle St.	NS	mileage	20				\$	8.00
Travel Claim	29-Nov-19	Business Mtgs	21-Nov-19	21-Nov-19 Upper Water St., Franklyn St., Purcells Cove Rd.	NS	mileage/tolls	43			\$.00 \$	19.20
Travel Claim	29-Nov-19	Business Mtg	22-Nov-19	22-Nov-19 Argyle St.	NS	mileage	10				\$	4.00
Travel Claim	29-Nov-19	Business Mtg	25-Nov-19	25-Nov-19 Upper Water St.	NS	mileage	10				\$	4.00
Travel Claim	29-Nov-19	Business Event	26-Nov-19	26-Nov-19 Airport	NS	mileage/tolls	68			\$:	.00 \$	29.20
Travel Claim	29-Nov-19	Business Mtgs	27-Nov-19	27-Nov-19 Kempt Rd., Gottigen St.	NS	mileage	7				\$	2.80
Travel Claim	29-Nov-19	Business Mtg	29-Nov-19	29-Nov-19 Granville St.	NS	mileage	10				\$	4.00
Reviewed by Internal A	uditor:	Ban Sames										
Credit Card	6-Dec-19	Business Event	13-Nov-19	13-Nov-19 Upper Water St.	NS	parking				\$ 20	0.00 \$	20.00
Credit Card	6-Dec-19	Business Mtg	14-Nov-19	15-Nov-19 Airport	NS	parking				(2) 199	.00 \$	22.00
Credit Card	6-Dec-19	Business Mtg	14-Nov-19	15-Nov-19 Ottawa	ON	accomodations			\$ 278.33	* -	\$	278.33
Credit Card	6-Dec-19	Business Mtg	21-Nov-19	21-Nov-19 Upper Water St.	NS	parking			, 2,0,00	\$ 17	.00 \$	12.00
Credit Card	6-Dec-19	Business Mtg	22-Nov-19	22-Nov-19 Argyle St.	NS	parking				NSE (62	.00 \$	12.00
Credit Card	6-Dec-19	Business Event	25-Nov-19	25-Nov-19 Upper Water St.	NS	parking				Mail NAME	.00 \$	8.00
Credit Card	6-Dec-19	Business Event	26-Nov-19	26-Nov-19 Airport	NS	parking				- 10 m	.00 \$	22.00
Credit Card	6-Dec-19	Business Mtg	29-Nov-19	29-Nov-19 Granville St.	NS	parking				(18)	.50 \$	8.50
Reviewed by Internal A		Bu Spores			,,,,	Pariting				, ,	y	0.50
Travel Claim	20-Dec-19	College Mtg	5-Dec-19	5-Dec-19 Brownlow Ave,	NS	mileage	16				Ś	6,40
Travel Claim	20-Dec-19	College/Foundation Mtgs	11-Dec-19	11-Dec-19 Cromarty Dr., Ivany, Akerley	NS	mileage/tolls/overnight	37			\$ 6	i.00 \$	20.80
Travel Claim	20-Dec-19	College/Business Mtgs	12-Dec-19	12-Dec-19 Ivany, Eileen Stubs Ave.	NS	mileage/tolls	36				.00 \$	15.40
Travel Claim	20-Dec-19	College Mtg	13-Dec-19	13-Dec-19 Parker St.	NS	mileage/tolls	32			10	.00 \$	14.80
Travel Claim	20-Dec-19	Business Mtg	17-Dec-19	17-Dec-19 Gottigen St.	NS	mileage	4			۽ ڊ	چ 00 خ	1.60
Travel Claim	20-Dec-19	College Event	18-Dec-19	18-Dec-19 Pictou Campus	NS	mileage	324			\$ 1	ڊ \$ 00.	130.60
Travel Claim	20-Dec-19	Business Mtg	19-Dec-19	19-Dec-19 Kempt Rd.	NS	mileage	3			Ş .		
Travel Claim	20-Dec-19	College Mtgs	20-Dec-19	20-Dec-19 Kingstec (from home - closer)		mileage	60				\$	1.20
Reviewed by Internal A			20-Dec-13	20-Dec-13 Kingstec (Horii Horite - closer)	CVI	mileage	60				Ş	24.00
Travel Claim	31-Jan-20	Business Mtg	9-Jan-20	9-Jan-20 Barrington St.	NC	antina a	10					4.00
Travel Claim	31-Jan-20	Business Mtg	10-Jan-20	10-Jan-20 Barrington St.	NS	mileage	10				\$	4.00
		and the state of t		A CONTRACT C	NS	mileage	10				\$	4.00
Travel Claim Travel Claim	31-Jan-20	Business Mtg	13-Jan-20	13-Jan-20 Hollis St.	NS	mileage	10				\$	4.00
	31-Jan-20	Business Mtg	14-Jan-20	14-Jan-20 Barrington St.	NS	mileage	10				5	4.00
Travel Claim	31-Jan-20	Business Mtg	15-Jan-20	15-Jan-20 Kentville	NS	mileage/tolls	134				.00 \$	54.60
Travel Claim	31-Jan-20	Business Mtg	17-Jan-20	17-Jan-20 Hector Gate, Bedford Hwy	NS	mileage/tolls	44			\$ 4	.00 \$	21.60
Travel Claim	31-Jan-20	Business Mtg	21-Jan-20	21-Jan-20 Barrington St.	NS	mileage	10				\$	4.00
Travel Claim	31-Jan-20	Business Mtg	22-Jan-20	22-Jan-20 Upper Water St.	NS	mileage	10			-	\$	4.00
Travel Claim	31-Jan-20	Business Mtg	31-Jan-20	31-Jan-20 Masstown, Truro	NS	mileage/tolls	224			\$ 2	.00 \$	91.60
Reviewed by Internal A	uaitor:	Bon Spares										



	Claim/Invoice/S				vince					77		
Source	atement Date		Start Date	End Date Destination	o,	Expense Type	км	Meals	Accom.		Other	Total
Credit Card	6-Feb-20	Business Mtg	9-Jan-20	9-Jan-20 Barrington St.	NS	parking				\$	14.50	14.50
Credit Card	6-Feb-20	Business Mtg	10-Jan-20	10-Jan-20 Barrington St.	NS	parking				\$	8.00	8.00
Credit Card	6-Feb-20	Business Mtg	10-Jan-20	10-Jan-20 Barrington St.	NS	parking				\$	11.75	11.75
Credit Card	6-Feb-20	Business Mtg	13-Jan-20	13-Jan-20 Hollis St.	NS	parking				\$	8.50	8.50
Credit Card	6-Feb-20	Business Mtg	14-Jan-20	14-Jan-20 Barrington St.	NS	parking				\$	16.50	16.50
Credit Card	6-Feb-20	Business Event	25-Jan-20	28-Jan-20 Ottawa	ON	airfare				\$	456.38	456.38
Credit Card	6-Feb-20	Business Mtg	21-Jan-20	21-Jan-20 Barrington St.	NS	parking				\$	16.50	16.50
Credit Card	6-Feb-20	Business Mtg	22-Jan-20	22-Jan-20 Upper Water St.	NS	parking				\$	8.00	8.00
Credit Card	6-Feb-20	Business Mtg	4-Feb-20	4-Feb-20 Barrington St.	NS	parking				\$	14.50	14.50
Reviewed by Interna	al Auditor:	Bu Seres										
Travel Claim	28-Feb-20	Business Dinner	2-Feb-20	2-Feb-20 Oxford St.	NS	mileage/tolls (weekend)	150			\$	2.00	62.00
Travel Claim	28-Feb-20	Business Mtg	4-Feb-20	4-Feb-20 Barrington St.	NS	mileage	10				\$	
Travel Claim	28-Feb-20	Business Mtgs	6-Feb-20	6-Feb-20 Arkerley Blvd., Duke St., Granville St.	NS	mileage/tolls	28			\$	2.00	
Travel Claim	28-Feb-20	Business Mtg	7-Feb-20	7-Feb-20 Wolfville	NS	mileage	32				\$	
Travel Claim	28-Feb-20	Business Mtg	10-Feb-20	10-Feb-20 Lower Water St.	NS	mileage	10				\$	
Travel Claim	28-Feb-20	Business Mtg	11-Feb-20	11-Feb-20 Young St.	NS	mileage	4				\$	2.00
Travel Claim	28-Feb-20	Business Mtg/Event	12-Feb-20	12-Feb-20 Marginal Rd.	NS	mileage	12				\$	4.80
Travel Claim	28-Feb-20	Business Mtg	13-Feb-20	13-Feb-20 Parker St.	NS	mileage/tolls	32			\$	2.00 \$	
Travel Claim	28-Feb-20	Business Event	19-Feb-20	19-Feb-20 Hollis St.	NS	mileage	10				\$	4.00
Travel Claim	28-Feb-20	Business Mtg	21-Feb-20	21-Feb-20 Upper Water St.	NS	mileage	10				\$	4.00
Travel Claim	28-Feb-20	Business Mtg	24-Feb-20	24-Feb-20 Dieppe	NB	mileage/tolls	511			\$	8.00 \$	
Travel Claim	28-Feb-20	Business Mtg	25-Feb-20	28-Feb-20 Airport (to Ottawa)	NS	mileage/tolls/overnight	67			\$	17.00 \$	43.80
Reviewed by Interna			26 Nov. 10	26-Nov-19 Sydney	NS	airfare				\$	510.60 \$	F10.60
Journal Voucher	21-Feb-20	Business Event	26-Nov-19	26-Nov-19 Sydney	INS	airrare				>	510.60 \$	510.60
Reviewed by Interna	6-Mar-20	Business Mtg	6-Feb-20	6-Feb-20 Granville St.	NS	parking				\$	14.00 \$	14.00
Credit Card Credit Card	6-Mar-20	Business Mtg	10-Feb-20	10-Feb-20 Lower Water St.	NS	parking				\$	12.00 \$	
Credit Card	6-Mar-20	Business Mtg	12-Feb-20	12-Feb-20 Marginal Rd.	NS	parking				Ś	12.00 \$	
Credit Card	6-Mar-20	Business Mtgs	17-Mar-20	20-Mar-20 Vancouver (mtgs postponed (COVID-19) credits expected	ВС	airfare				1000		1,725.98
Credit Card	6-Mar-20	Business Mtg	19-Feb-20	19-Feb-20 Hollis St.	NS	parking				Ś	10.50 \$	
Credit Card	6-Mar-20	Business Mtg	21-Feb-20	21-Feb-20 Upper Water St.	NS	parking				Ś	16.00 \$	
Credit Card	6-Mar-20	Business Mtgs	3-Mar-20	5-Mar-20 Toronto	ON	airfare				Ś	923.24 \$	
Credit Card	6-Mar-20	Business Mtg	25-Feb-20	28-Feb-20 Ottawa	ON	taxis/parking/receipted meals		\$ 212.56 \$	772.11	\$	180.78 \$	
Credit Card	6-Mar-20	Business Mtg	3-Mar-20	5-Mar-20 Toronto	ON	receipted meals/taxis/parking		\$ 73.41		\$	115.00 \$	
Reviewed by Interna		B Sxxxx										
Travel Claim	12-Mar-20	Business Mtgs	3-Mar-20	5-Mar-20 Airport (to Toronto)	NS	mileage/tolls	67			\$	2.00 \$	28.80
Travel Claim	12-Mar-20	Business Mtgs	3-Mar-20	5-Mar-20 Toronto	ON	taxis/overnight				\$	81.00 \$	81.00
Travel Claim	12-Mar-20	College Mtg	6-Mar-20	6-Mar-20 Shubie Dr.	NS	mileage	20				\$	8.00
Travel Claim	12-Mar-20	Business Mtg	10-Mar-20	10-Mar-20 Barrington St.	NS	mileage	10				\$	4.00
Travel Claim	12-Mar-20	Business Mtg	11-Mar-20	11-Mar-20 Akerley Blvd.	NS	mileage/tolls	18			\$	2.00 \$	9.20
Travel Claim	12-Mar-20	Business Mtg	12-Mar-20	12-Mar-20 Akerley Blvd.	NS	mileage/tolls	18			\$	2.00 \$	9.20
Reviewed by Interna	al Auditor:	3 m Sseres										
Credit Card	6-Apr-20	Business Mtg	3-Mar-20	5-Mar-20 Toronto	ON	accomodations/receipted meals		\$ 94.76 \$	921.08		\$	1,015.84
Credit Card	6-Apr-20	Business Mtg	10-Mar-20	10-Mar-20 Barrington St.	NS	parking				\$	16.50 \$	16.50
Reviewed by Interna	al Auditor:	Branes										



D. Bureaux Hospitality Report (2019-2020)

					ince							
Course	Claim/Invoice/S atement Date		Start Date	nd Date Destination	ç	Expense Type	KM	Meals	Accom.	Other		Total
Source Direct Invoice	26-Apr-19	Business Mtg	26-Apr-19	26-Apr-19 Leeds St.	NS	receipted meal	5	UND 2 STATE STATE OF THE PARTY	ricconn	Other	\$	31.40
Reviewed by Interna			20 Apr 13	ZU Apri 13 Lecus St.		receipted medi	The state of	02.10			*	511,0
Credit Card	6-May-19	Business Mtg	11-Apr-19	11-Apr-19 Gottigen St.	NS	receipted meal	9	61.05			Ś	61.05
Credit Card	6-May-19	Business Mtg	16-Apr-19	16-Apr-19 Wolfville	NS	receipted meal	Š	42.38			Ś	42.38
Credit Card	6-May-19	Business Mtg.	16-Apr-19	16-Apr-19 Port Hawkesbury	NS NS		Š				\$	71.68
Reviewed by Interna			10-Apr-13	10-Apr-15 Fort nawkesbury	113	receipted medi		71.00			7	71.00
The state of the s	28-May-19	Business Mtg	28-May-19	28-May-19 Leeds St.	NS	receipted meal	Ś	330.28			\$	330.28
Direct Invoice	No. 10 No. of Control	Business Mtg.	20-IVIdy-13	28-IVIAY-15 Leeus St.	143	receipted mear		330.20			Y	330.20
Reviewed by Interna		Business Mtz	4-Jun-19	4-Jun-19 Leeds St.	NS	receipted meal	9	55.20			Ś	55.20
Direct Invoice	4-Jun-19	Business Mtg.	7-Jun-19	7-Jun-19 Leeds St.	NS NS						\$	22.43
Direct Invoice	7-Jun-19	Business Mtg.	7-Jun-19	7-Jun-19 Leeds St.	IVS	receipteu meai		22,43			Ą	22.43
Reviewed by Interna		Bru Sponsor	22 May 10	22 May 10 Londo St	NS	receipted meal	9	5.30			\$	5.30
Credit Card (EE)	6-Jun-19	College Mtg.	23-May-19	23-May-19 Leeds St.	NS NS						\$	75.06
Credit Card (EE)	6-Jun-19	Business Mtg.	4-Jun-19	4-Jun-19 Leeds St.	IVS	receipteu meai	-	73.00			Ą	75.00
Reviewed by Interna		Bu Speres		CAA WAARAN CAU	011	and the desired	9	C4 24			Ś	C4 21
Credit Card	6-Jun-19	Business Mtg.	6-May-19	6-May-19 Niagara Falls	ON						\$	64.31
Credit Card	6-Jun-19	Business Mtg.	7-May-19	7-May-19 Niagara Falls	ON	25	Ş	15.41			\$	15.41
Credit Card	6-Jun-19	Business Mtg.	24-May-19	24-May-19 Kempt Rd.	NS	receipted meal	Š	28.79			\$	28.79
Credit Card	6-Jun-19	College Event	27-May-19	27-May-19 Lower Water St.	NS	receipted meal (5 people)	Ş	228.40			\$	228.40
Reviewed by Interna		Bon Sperses		Control of the second regulations	1000			00.00			17.00	7250-212
Credit Card	8-Jul-19	Business Mtg	6-Jun-19	6-Jun-19 Bedford	NS	receipted meal	5				\$	42.38
Credit Card	8-Jul-19	College Event	10-Jun-19	10-Jun-19 Yarmouth	NS	receipted meal (16 people)	Ş	540.52			\$	540.52
Credit Card	8-Jul-19	Business Mtgs	26-Jun-19	26-Jun-19 Barrington St., Lower Water St.	NS	receipted meal	\$	27.77			\$	27.77
Reviewed by Interna	al Auditor:	Bu Spane										
Credit Card (EE)	8-Jul-19	Business Mtg.	24-Jun	24-Jun Leeds St.	NS	receipted meal	\$	52.01			\$	52.01
Reviewed by Interna	al Auditor:	Bu Spares										
Credit Card	6-Aug-19	College IVITg.	15-Jul-19	15-Jul-19 Gottigen St.	NS	receipted meal	\$	52.00			\$	52.00
Reviewed by Interna	al Auditor:	Bu Spines										
Credit Card	6-Sep-19	Business Mtg.	12-Aug-19	12-Aug-19 Gottigen St.	NS	receipted meal	Ş	54.80			\$	54.80
Credit Card	6-Sep-19	Business Mtg.	26-Aug-19	26-Aug-19 Upper Water St.	NS	receipted meal	Ş	77.43			\$	77.43
Credit Card	6-Sep-19	Business Mtg.	28-Aug-19	28-Aug-19 Fairfax St.	NS	receipted meal		33.33			\$	33.33
Credit Card	6-Sep-19	Business Mtg.	3-Sep-19	3-Sep-19 Main St., Antigonish	NS	receipted meal	\$	57.60			\$	57.60
Credit Card	6-Sep-19	Business Mtg.	5-Sep-19	5-Sep-19 Spring Garden Rd.	NS	receipted meal	Ş	13.71			\$	13.71
Reviewed by Interna	al Auditor:	13 nu Socreer										
Credit Card (EE)	6-Sep-19	Business Mtg.	7-Aug-19	7-Aug-19 5685 Leeds St.	NS	receipted meal	Ş	4.05			\$	4.05
Credit Card (EE)	6-Sep-19	Bysiness Mtg.	27-Aug-19	27-Aug-19 5685 Leeds St.	NS	receipted meal	Ş	3.49			\$	3.49
Reviewed by Interna	al Auditor:	Ban Speres										
Credit Card	7-Oct-19	Business Mtg	16-Sep-19	16-Sep-19 Upper Water St.	NS	receipted meal	Ş	31.03			\$	31.03
Credit Card	7-Oct-19	Business Event	30-Oct-19	30-Oct-19 Argyle St.	NS	table event tickets	Š	1,236.25			\$ 1	1,236.25
Credit Card	7-Oct-19	Business Mtg	27-Sep-19	27-Sep-19 Bedford Hwy.	NS	receipted meal	Š				\$	10.13
Reviewed by Interna		Br. Spores	JEXE ELL								الث	
Direct Invoice	17-Sep-19	Business Mtg.	17-Sep-19	17-Sep-19 5685 Leeds St.	NS	receipted meal (15 people)	5	378.30			\$	378.30
Direct Invoice	4-Oct-19	Business Mtg.	4-Oct-19	4-Oct-19 5685 Leeds St.	NS		Š				\$	21.71
Reviewed by Interna			1000									
Credit Card	6-Nov-19	College Mtgs	15-Oct-19	15-Oct-19 Hollis St.	NS	receipted meal	Ś	31.75			\$	31.75
Credit Card	6-Nov-19	Business Mtg	31-Oct-19	31-Oct-19 Upper Water St.	NS NS	receipted meal	Š				\$	42.38
Reviewed by Interna			31-001-19	or or as opposition of	143	. Storpton mon					*	.2.56
neviewed by interna	ai Additor.	Bru Sparies										



D. Bureaux Hospitality Report (2019-2020)

	Claim/Invoice/	St			vince							
Source	atement Date		Start Date E	ind Date Destination	Pro	Expense Type	KM	Meals	Accom.	Other		Total
Credit Card (EE)	7-Oct-19	Business Mtg	1-Oct-19	1-Oct-19 5685 Leeds St.	NS	receipted meal		\$ 5.78			\$	5.78
Reviewed by Interna	al Auditor:	Ban Spares										
Direct Invoice	1-Nov-19	Business Mtg	1-Nov-19	1-Nov-19 5685 Leeds St.	NS	receipted meal		\$ 21.28			\$	21.28
Direct Invoice	4-Nov-19	Business Mtg	4-Nov-19	4-Nov-19 5685 Leeds St.	NS	receipted meal (8 people)		\$ 186.76			\$	186.76
Direct Invoice	5-Nov-19	Business Mtg	5-Nov-19	5-Nov-19 5685 Leeds St.	NS	receipted meal (8 people)		\$ 149.04			\$	149.04
Reviewed by Interna	al Auditor:	Bru Somes										
Direct Invoice	25-Nov-19	Business Mtg	25-Nov-19	25-Nov-19 5685 Leeds St.	NS	receipted meal (7 people)		\$ 144.91			\$	144.91
Direct Invoice	13-Dec-19	Business Mtg	13-Dec-19	13-Dec-19 5685 Leeds St.	NS	receipted meal		\$ 42.55			\$	42.55
Reviewed by Interna	al Auditor:	Bu Spence										
Credit Card (CAP)	6-Dec-19	Business Mtg	3-Dec-19	3-Dec-19 5685 Leeds St.	NS	receipted meal (3 people)		\$ 75.51			\$	75.51
Reviewed by Interna	al Auditor:	Bours										
Credit Card	6-Dec-19	Business Mtg	27-Nov-19	27-Nov-19 Kempt Rd.	NS	receipted meal		\$ 22.90			\$	22.90
Reviewed by Interna	al Auditor:	Bu Source										
Credit Card (EE)	6-Dec-19	Business Mtg	14-Nov-19	14-Nov-19 5685 Leeds St.	NS	receipted meal		\$ 64.18			\$	64.18
Credit Card (EE)	6-Dec-19	Business Mtg	2-Dec-19	2-Dec-19 5685 Leeds St.	NS	receipted meal		\$ 59.12			\$	59.12
Reviewed by Interna	al Auditor:	Box Speak										
Credit Card	6-Jan-20	Business Mtg	17-Dec-19	17-Dec-19 Gottigen St.	NS	receipted meal		\$ 52.00			\$	52.00
Credit Card	6-Jan-20	Business Mtg	19-Dec-19	19-Dec-19 Kempt Rd.	NS	receipted meal		\$ 20.29			\$	20.29
Reviewed by Interna	al Auditor:	Bru Spenis										
Credit Card (EE)	6-Jan-20	Business Mtg	23-Dec-19	23-Dec-19 5685 Leeds St.	NS	receipted meal		\$ 58.12			\$	58.12
Reviewed by Interna	al Auditor:	Ban Spares						NAME OF STREET			nin	
Credit Card	6-Feb-20	Business Mtg	17-Jan-20	17-Jan-20 Hector Gate	NS	receipted meal (4 people)		\$ 91.50			Ś	91.50
Credit Card	6-Feb-20	Business Mtg	22-Jan-20	22-Jan-20 Upper Water St.		receipted meal		\$ 57.60			Ś	57.60
Reviewed by Interna		Branca						TOWN THE REAL PROPERTY.			MEN	
Direct Invoice	14-Feb-20	Business Mtg	14-Feb-20	14-Feb-20 5685 Leeds St.	NS	receipted meal (20 people)		\$ 127.08			Ś	127.08
Reviewed by Interna		Bru Spares						in and the second				
Credit Card	6-Mar-20	Business Mtg	7-Feb-20	7-Feb-20 Main St., Wolfville	NS	receipted meal		\$ 30.29			\$	30.29
Credit Card	6-Mar-20	Business Mtg	10-Feb-20	10-Feb-20 Lower Water St.		receipted meal		\$ 62.10			Ś	62.10
Reviewed by Interna		Bru Docres	restriction of	The state of the s								WWW.



M. Foster, VP College Services - Travel Report (2019/2020)

		STATE OF THE PARTY	SELEPT SAF		8			TREAD	ALC VILL		Sellens
	Claim/Invoice/S				vin.						
Source	atement Date		DOMESTIC STATE OF THE PARTY OF	End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	26-Apr-19	Business Meeting	2-Apr-19	2-Apr-19 Portland St.	NS	Mileage, Parking and Bridge	10			\$ 2.50 \$	\$ 6.50
Travel Claim	26-Apr-19	Business Meeting	4-Apr-19	4-Apr-19 Brunswick St.	NS	Mileage and Parking	9			\$ 4.00 \$	\$ 7.60
Travel Claim	26-Apr-19	College Meeting	4-Apr-19	4-Apr-19 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.00 \$	\$ 10.60
Travel Claim	26-Apr-19	College Meeting	8-Apr-19	8-Apr-19 Kentville	NS	Mileage and Meals	176 \$	15.00		5	\$ 85.40
Travel Claim	26-Apr-19	Business Meeting	12-Apr-19	12-Apr-19 Spring Garden Rd.	NS	Mileage and Parking	11			\$ 6.00 \$	\$ 10.40
Travel Claim	26-Apr-19	College Meeting	18-Apr-19	18-Apr-19 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.00 \$	\$ 10.60
Travel Claim	26-Apr-19	Business Meeting	23-Apr-19	23-Apr-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 4.00 \$	\$ 8.00
Travel Claim	26-Apr-19	College Meeting	24-Apr-19	24-Apr-19 Strait Area Campus	NS	Mileage and Meals	530 \$	25.00		5	\$ 237.00
Travel Claim	26-Apr-19	Business Meeting	25-Apr-19	25-Apr-19 Terminal Rd.	NS	Mileage	11			3	\$ 4.40
Travel Claim	26-Apr-19	College Meeting	25-Apr-19	25-Apr-19 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.00 \$	\$ 10.60
Travel Claim	26-Apr-19	Business Meeting	26-Apr-19	26-Apr-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 2.50 \$	\$ 6.50
Reviewed by Inte		Bru Spores									
Travel Claim	10-May-19	College Meeting •	1-May-19	1-May-19 Brownlow Ave.	NS	Mileage and Bridge	12			\$ 1.00 \$	\$ 5.80
Travel Claim	10-May-19	College Meeting	2-May-19	2-May-19 Brownlow Ave.	NS	Mileage and Bridge	12			\$ 1.00 \$	\$ 5.80
Travel Claim	10-May-19	Business Meeting	2-May-19	2-May-19 Granville St.	NS	Mileage and Parking	11			\$ 10.50 \$	\$ 14.90
Travel Claim	10-May-19	Conference	4-May-19	8-May-19 Niagra	ON	Mileage, Meals, Accomm., Car Rental and Fuel	100 \$	211.66	\$ 1,269.42	\$ 477.34	\$ 1,998.42
Travel Claim	10-May-19	College Meeting	9-May-19	9-May-19 Ivany Campus	NS	Mileage	32			\$	\$ 12.80
Travel Claim	10-May-19	Business Event	9-May-19	10-May-19 Fredericton	NB	Meals, Accommodation and Taxi	\$	40.00	\$ 194.35	\$ 15.00 \$	\$ 249.35
Reviewed by Inte	rnal Auditor:	Dow Spares									
Travel Claim	31-May-19	Business Meeting	15-May-19	17-May-19 Charlottetown	PEI	Mileage, Meals, Accommodation and Parking	682 \$	55.00	\$ 466.70	\$ 108.31	\$ 902.81
Travel Claim	31-May-19	Business Meeting	22-May-19	22-May-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 2.50 \$	\$ 6.50
Travel Claim	31-May-19	College Meeting	23-May-19	23-May-19 Halifax Airport	NS	Mileage and Parking	50			\$ 13.00 \$	\$ 33.00
Travel Claim	31-May-19	College Meeting	24-May-19	24-May-19 Windmill Rd.	NS	Mileage and Bridge	8			\$ 1.00 \$	\$ 4.20
Travel Claim	31-May-19	College Meeting	24-May-19	24-May-19 Truro Campus	NS	Mileage and Bridge	187			\$ 1.00 \$	\$ 75.80
Travel Claim	31-May-19	Business Meeting	25-May-19	25-May-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 2.50 \$	\$ 6.50
Travel Claim	31-May-19	College Meeting	30-May-19	30-May-19 Truro Campus	NS	Mileage and Bridge	187			\$ 1.00 \$	5 75.80
Travel Claim	31-May-19	College Meeting	31-May-19	31-May-19 Truro Campus	NS	Mileage	174			\$	\$ 69.60
Reviewed by Inte	rnal Auditor:	Bour Spanes									
Travel Claim	28-Jun-19	College Meeting	4-Jun-19	5-Jun-19 Liverpool	NS	Mileage, Meals, Accommodation and Ov. Inc.	424 \$	25.00	\$ 144.90	\$ 5.00 \$	344.50
Travel Claim	28-Jun-19	College Meeting	6-Jun-19	6-Jun-19 Windmill Rd.	NS	Mileage and Bridge	13			\$ 1.00 \$	6.20
Travel Claim	28-Jun-19	Convocation	10-Jun-19	10-Jun-19 Lunenburg and Shelburne	NS	Meals and Ov. Inc.	\$	25.00		\$ 5.00 \$	30.00
Travel Claim	28-Jun-19	Convocation	11-Jun-19	11-Jun-19 Burridge and AVC	NS	Meals and Accommodation	\$	50.00	166.75	\$	216.75
Travel Claim	28-Jun-19	Convocation	12-Jun-19	12-Jun-19 Cumberland	NS	Mileage, Meals, Tolls and Bridge	366 \$	25.00		\$ 9.00 \$	180.40
Travel Claim	28-Jun-19	Business Meeting	12-Jun-19	12-Jun-19 Primrose St.	NS	Mileage and Bridge	9			\$ 1.00 \$	4.60
Travel Claim	28-Jun-19	Convocation	13-Jun-19	13-Jun-19 Pictou and Strait	NS	Meals and Ov. Inc.	\$	50.00		\$ 5.00 \$	55.00
Travel Claim	28-Jun-19	Convocation	14-Jun-19	14-Jun-19 Marconi	NS	Meals and Accommodation	\$	40.00	139.59	\$	179.59
Travel Claim	28-Jun-19	Convocation	17-Jun-19	17-Jun-19 Akerley (MSVU)	NS	Mileage	8			\$	3.20
Travel Claim	28-Jun-19	Convocation	18-Jun-19	18-Jun-19 IT (MSVU)	NS	Mileage	8			\$	3.20
Travel Claim	28-Jun-19	Business Meeting	18-Jun-19	18-Jun-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 4.00 \$	8.00
Travel Claim	28-Jun-19	Convocation	19-Jun-19	19-Jun-19 Ivany (MSVU)	NS	Mileage	8			\$	3.20
Travel Claim	28-Jun-19	Conference (CICan)	21-Jun-19	26-Jun-19 Victoria	BC	Mileage, Meals, Rental, Fuel, Parking and Ov. Inc.	100 \$	205.00		\$ 538.83 \$	783.83
Travel Claim	28-Jun-19	College Meeting	28-Jun-19	28-Jun-19 Ivany	NS	Mileage and Bridge	32			\$ 1.00 \$	13.80
Reviewed by Inter	rnal Auditor:	Day Spenes									
Travel Claim	2-Aug-19	College Meeting	3-Jul-19	3-Jul-19 Windmill Rd.	NS	Mileage and Bridge	8			\$ 1.00 \$	4.20
Travel Claim	2-Aug-19	College Meeting	4-Jul-19	4-Jul-19 Spring Garden Rd.	NS	Mileage and Parking	10			\$ 2.00 \$	6.00
Travel Claim	2-Aug-19	College Meeting	11-Jul-19	11-Jul-19 Akerley Campus	NS	Mileage	24			\$	9.60
Travel Claim	2-Aug-19	Business Meeting	12-Jul-19	12-Jul-19 Young St.	NS	Mileage	4			\$	1.60
Travel Claim	2-Aug-19	College Meeting	25-Jul-19	25-Jul-19 Windmill Rd.	NS	Mileage and Bridge	8			\$ 1.00 \$	
Travel Claim	2-Aug-19	College Meeting	25-Jul-19	25-Jul-19 Mumford Rd.	NS	Mileage	5			\$	2.00
Travel Claim	2-Aug-19	Business Meeting	25-Jul-19	25-Jul-19 Barrington St.	NS	Mileage and Parking	10			\$ 5.25 \$	
Travel Claim	2-Aug-19	College Meeting	29-Jul-19	29-Jul-19 Kingstec Campus	NS	Mileage and Meals	186 \$	15.00		\$	89,40
Travel Claim	2-Aug-19	College Meeting	1-Aug-19	2-Aug-19 Sydney	NS	Mileage, Meals, Accommodation, Bridge and Ov. Inc.	855 \$	65.00	144.28	\$ 7.00 \$	558.28
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M. Foster, VP College Services - Travel Report (2019/2020)

			7-4-		ce		- 100		SEAR A		
	Claim/Invoice/S				ovii						Account to
Source	atement Date	- Children Control		End Date Destination	귭	Expense Type		Meals	Accom.	Other	Total
Travel Claim	2-Aug-19	Business Meeting	25-Jul-19	25-Jul-19 Barrington St.	NS	Mileage and Parking	10	2000		\$ 5.25 \$	
Travel Claim	2-Aug-19	College Meeting	29-Jul-19	29-Jul-19 Kingstec Campus	NS	Mileage and Meals	186 \$	15.00	. Harana	, ş	89.40
Travel Claim	2-Aug-19	College Meeting	1-Aug-19	2-Aug-19 Sydney	NS	Mileage, Meals, Accommodation, Bridge and Ov. Inc.	855 \$	65.00	\$ 144.28	\$ 7.00 \$	558.28
Reviewed by Intern	A TOTAL CONTRACTOR OF THE PARTY	Bru Spores	AND DESCRIPTION								
Travel Claim	29-Aug-19	College Meeting	21-Aug-19	23-Aug-19 Digby	NS	Mileage, Meals, Accommodation, Bridge and Ov. Inc.	460 \$	50.00	\$ 356.50		
Travel Claim	29-Aug-19	Business Meeting	27-Aug-19	27-Aug-19 Grafton St.	NS	Mileage and Parking	10			\$ 18.00 \$	22.00
Reviewed by Interna		15 m Sparen									
Travel Claim	30-Sep-19	Business Meeting	5-Sep-19	5-Sep-19 Terminal Rd.		Mileage and Parking	12			\$ 6.00 \$	10.80
Travel Claim	30-Sep-19	Business Meeting	9-Sep-19	9-Sep-19 Barrington St.	NS	Mileage and Parking	10			\$ 8.50 \$	12.50
Travel Claim	30-Sep-19	Business Meeting	19-Sep-19	19-Sep-19 Terminal Rd.	NS	Mileage	12			\$	4.80
Travel Claim	30-Sep-19	Business Meeting	24-Sep-19	24-Sep-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 4.00 \$	8.00
Travel Claim	30-Sep-19	College Meeting	30-Sep-19	30-Sep-19 Windmill Rd.	NS	Mileage and Bridge	9			\$ 1.00 \$	4.60
Reviewed by Interna		Bu Spones									
Travel Claim	17-Oct-19	College Meeting	3-Oct-19	3-Oct-19 Halifax Shopping Centre	NS	Mileage	7			\$	2.80
Travel Claim	17-Oct-19	Business Meeting	7-Oct-19	7-Oct-19 Dalhousie University	NS	Mileage and Parking	10			\$ 10.00 \$	14.00
Travel Claim	17-Oct-19	Business Meeting	8-Oct-19	8-Oct-19 Dalhousie University	NS	Mileage	10			\$	4.00
Travel Claim	17-Oct-19	Business Event	9-Oct-19	10-Oct-19 Ingonish	NS	Mileage, Meals, Acommodation, Ferry, Bridge and Ov. Inc.	898 \$	40.00	\$ 166.15	\$ 13.00 \$	578.35
Travel Claim	17-Oct-19	College Meeting	15-Oct-19	15-Oct-19 Terminal Rd.	NS	Mileage and Parking	12			\$ 34.00 \$	38.80
Travel Claim	17-Oct-19	Business Meeting	16-Oct-19	16-Oct-19 Terminal Rd.	NS	Mileage and Parking	12			\$ 10.00 \$	14.80
Travel Claim	17-Oct-19	Conference	26-Nov-19	28-Nov-19 Montreal	QC	Flight				\$ 586.78 \$	586.78
Reviewed by Interna	al Auditor:	Bru Danca									
Travel Claim	30-Oct-19	College Meeting	23-Oct-19	23-Oct-19 Amherst	NS	Mileage, Meals and Cobequid Pass	383 \$	15.00		\$ 8.00 \$	176.20
Travel Claim	30-Oct-19	Business Meeting	24-Oct-19	24-Oct-19 Grafton Street	NS	Mileage and Parking	10			\$ 12.50 \$	16.50
Travel Claim	30-Oct-19	College Meeting	29-Oct-19	29-Oct-19 Akerley Campus	NS	Mileage	24			\$	9.60
Travel Claim	30-Oct-19	Business Meeting	30-Oct-19	30-Oct-19 Grafton Street	NS	Mileage and Parking	10			\$ 14.50 \$	18.50
Reviewed by Interna	al Auditor:	Bru Spence									
Travel Claim	29-Nov-19	College Meeting	1-Nov-19	1-Nov-19 Windmill Rd.	NS	Mileage and Bridge	13			\$ 1.00 \$	6.20
Travel Claim	29-Nov-19	Business Meeting	4-Nov-19	4-Nov-19 Windsor St.	NS	Mileage	6		80	\$	2.40
Travel Claim	29-Nov-19	Business Meeting	5-Nov-19	5-Nov-19 Barrington St.	NS	Mileage and Parking	10			\$ 5.25 \$	9.25
Travel Claim	29-Nov-19	College Meeting	6-Nov-19	6-Nov-19 Akerley Campus	NS	Mileage and Bridge	24			\$ 1.00 \$	10.60
Travel Claim	29-Nov-19	Business Meeting	7-Nov-19	7-Nov-19 Barrington St.	NS	Mileage and Parking	10			\$ 5.25 \$	9.25
Travel Claim	29-Nov-19	Business Meeting	15-Nov-19	15-Nov-19 Grafton St.	NS	Mileage and Parking	10			\$ 8.50 \$	12.50
Travel Claim	29-Nov-19	Business Meeting	20-Nov-19	20-Nov-19 Portland St.	NS	Mileage, Bridge and Parking	10			\$ 11.00 \$	15.00
Travel Claim	29-Nov-19	Conference	26-Nov-19	29-Nov-19 Montreal	QC	Mileage, Meals, Acommodation, Taxi, Parking, Baggage, ov. inc.	50 \$	210.00	\$ 856.24	\$ 233.50 \$	1,319.74
Reviewed by Interna	al Auditor:	Bru Sports									
Travel Claim	13-Dec-19	Business Meeting	4-Dec-19	4-Dec-19 Argyle St.	NS	Mileage and Parking	10			\$ 12.50 \$	16.50
Travel Claim	13-Dec-19	College Meeting	5-Dec-19	5-Dec-19 Brownlow Ave.	NS	Mileage	10			\$	4.00
Travel Claim	13-Dec-19	College Meeting	11-Dec-19	11-Dec-19 Ivany Campus	NS	Mileage and Bridge	16			\$ 1.00 \$	7.40
Travel Claim	13-Dec-19	College Meeting	11-Dec-19	11-Dec-19 Akerley Campus	NS	Mileage	18			\$	7.20
Travel Claim	13-Dec-19	College Meeting	12-Dec-19	12-Dec-19 Ivany Campus	NS	Mileage and Bridge	32			\$ 1.00 \$	13.80
Travel Claim	13-Dec-19	Business Meeting	13-Dec-19	13-Dec-19 Barrington St.	NS	Mileage and Parking	10			\$ 9.00 \$	13.00
Reviewed by Interna	al Auditor:	Br. Spores	SALE OF THE SALE O								101111111111111111111111111111111111111
Travel Claim	30-Jan-20	Business Meeting	13-Jan-20	13-Jan-20 Robie Street	NS	Mileage	13			\$	5.20
Travel Clailm	30-Jan-20	College Meeting	17-Jan-20	17-Jan-20 Windmill Rd.	NS	Mileage and Bridge	8			\$ 1.00 \$	4.20
Travel Claim	30-Jan-20	Business Meeting	22-Jan-20	22-Jan-20 Grafton St.	NS	Mileage and Parking	10			\$ 10.50 \$	14.50
Travel Claim	30-Jan-20	Business Meeting	24-Jan-20	24-Jan-20 Grafton St.	NS	Mileage and Parking	10			\$ 28.50 \$	32.50
Travel Claim	30-Jan-20	College Meeting	27-Jan-20	27-Jan-20 Middleton	NS	Mileage, Meals and Bridge	299 \$	15.00		\$ 1.00 \$	135.60
Travel Claim	30-Jan-20	Business Meeting	30-Jan-20	30-Jan-20 Grafton St.	NS	Mileage and Parking	10			\$ 14.50 \$	18.50
Reviewed by Interna		Br. Sparse									
		- Junes									



M. Foster, VP College Services - Travel Report (2019/2020)

15 THE 18 THE	Claim/Invoice/S				vince					
Source	atement Date		Start Date	End Date Destination	Pro	Expense Type	KM Meals	Accom. Ot	ther	Total
Travel Claim	28-Feb-20	Business Meeting	4-Feb-20	4-Feb-20 Grafton St.	NS	Milegae and Parking	10	\$	8.50 \$	12.50
Travel Claim	28-Feb-20	Business Meeting	6-Feb-20	6-Feb-20 Upper Water St.	NS	Mileage and Parking	10	\$	6.00 \$	10.00
Travel Claim	28-Feb-20	Business Meeting	12-Feb-20	12-Feb-20 Terminal Rd.	NS	Mileage	12		\$	4.80
Travel Claim	28-Feb-20	Business Meeting	12-Feb-20	12-Feb-20 Grafton St.	NS	Mileage and Parking	10	\$	6.50 \$	10.50
Travel Claim	28-Feb-20	College Meeting	13-Feb-20	13-Feb-20 Windmill Rd.	NS	Mileage and Bridge	8	\$	1.00 \$	4.20
Travel Claim	28-Feb-20	Conference	2-May-20	5-May-20 Montreal	QC	Flight		\$ 50	06.28 \$	506.28
Travel Claim	28-Feb-20	Conference	13-Jun-20	17-Jun-20 Toronto	ON	Flight		\$ 73	34.64 \$	734.64
Travel Claim	28-Feb-20	Business Meeting	19-Feb-20	19-Feb-20 Portland St.	NS	Mileage, Bridge and Parking	10	\$:	11.00 \$	15.00
Travel Claim	28-Feb-20	Business Meeting	21-Feb-20	21-Feb-20 Barrington St.	NS	Mileage and Parking	10	\$:	20.00 \$	24.00
Travel Claim	28-Feb-20	College Meeting	27-Feb-20	27-Feb-20 Windmill Rd.	NS	Mileage and Bridge	8	\$	1.00 \$	4.20
Travel Claim	28-Feb-20	College Meeting	28-Feb-20	28-Feb-20 Gary Martin Dr.	NS	Mileage	15		\$	6.00
Reviewed by Interna	al Auditor:	Bu Spores								



M. Foster, VP College Services - Hospitality Report (2019/2020)

Claim/Invoice/St			vinc						
Source atement Date Purpose	Start Date	End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card 6-May-19 Business Meet	ing 25-Apr-19	25-Apr-19 Terminal Rd.	NS	Receipted Meal (partial table)	\$	100.00			\$ 100.00
Travel Claim 10-May-19 College Meeting		7-May-19 Niagra	ON	Receipted Meal	\$	31.66			\$ 31.66
Reviewed by Internal Auditor: Box Sacra									
Travel Claim 29-Aug-19 Business Meet	ing 29-Aug-19	29-Aug-19 Young St.	NS	Receipted Meal	\$	42.32			\$ 42.32
Reviewed by Internal Auditor: Ban Spo	NOS								
Credit Card 6-Oct-19 Business Meet		19-Sep-19 Marginal Rd.	NS	Receipted Meal (partial table)	\$	125.00			\$ 125.00
Reviewed by Internal Auditor: 3	KILD								
Credit Card 6-Dec-19 College Meet		29-Nov-19 IT Campus	NS	Receipted Meal (Celebration of Life -	\$	279.30			\$ 279.30
				approx. 75 people)					
Reviewed by Internal Auditor:	ocna								
Credit Card 6-Jan-20 College Meetin		17-Dec-19 Robie St.	NS	Receipted Meal	\$	109.26			\$ 109.26
Reviewed by Internal Auditor:	ones								
Credit Card (LH) 6-Feb-20 Business Meet		12-Feb-20 Terminal Rd.	NS	Luncheon	\$	114.94		_	\$ 114.94
Reviewed by Internal Auditor:	Spares								



A. Burke, VP Academic - Travel Report (2019/2020)

	Claim/Invoice/S				vince					Taras .		
Source	atement Date		Start Date E	nd Date Destination		Expense Type	KM	Me		Accom.	Other	Total
Travel Claim	30-Apr-19	College Meeting	3-Apr-19	3-Apr-19 Brownlow Ave.	NS		16.2			\$	2.00 \$	8.48
Travel Claim	30-Apr-19	College Meeting	4-Apr-19	5-Apr-19 Toronto	ON	Overnight/Meals		\$	45.00	\$	5.00 \$	50.00
Travel Claim	30-Apr-19	College Meeting	6-Apr-19	7-Apr-19 Truro Campus	NS	Overnight/Mileage	198			\$	5.00 \$	84.20
Travel Claim	30-Apr-19	College Meeting	8-Apr-19	8-Apr-19 Pictou Campus	NS	Overnight/Meals		\$	40.00	\$	5.00 \$	45.00
Travel Claim	30-Apr-19	College Meeting	9-Apr-19	9-Apr-19 Strait Area Campus	NS	Meals		\$	25.00		\$	25.00
Travel Claim	30-Apr-19	College Meeting	18-Apr-19	18-Apr-19 Akerley Campus	NS	Mileage/Tolls	24			\$	2.00 \$	11.60
Travel Claim	30-Apr-19	College Meeting	24-Apr-19	24-Apr-19 Ivany Campus	NS	Mileage/Tolls	32			\$	2.00 \$	14.80
Travel Claim	30-Apr-19	College Meeting	25-Apr-19	25-Apr-19 Akerley Campus	NS	Mileage/Tolls	24			\$	2.00 \$	11.60
Travel Claim	30-Apr-19	College Meeting	29-Apr-19	29-Apr-19 Akerley Campus	NS	Mileage/Tolls	24			\$	2.00 \$	11.60
Travel Claim	30-Apr-19	College Meeting	30-Apr-19	30-Apr-19 Akerley Campus	NS	Mileage/Tolls	24			\$	2.00 \$	11.60
Reviewed by Inter	rnal Auditor:	Bom Dones		STATE OF THE PARTY OF THE PARTY OF THE PARTY.								CONTRACTOR OF THE PARTY.
Credit Card	6-May-19	College Event	6-Apr-19	7-Apr-19 Truro Campus	NS	Hotel			\$	136.10	\$	136.10
Credit Card	6-May-19	College Meeting	8-Apr-19	9-Apr-19 Pictou Campus / Strait Area Campus	NS	Fuel/Hotel			\$	174.78 \$	54.54 \$	229.32
Credit Card	6-May-19	Business Meeting	2-May-19	2-May-19 Argyle Street	NS	Parking			-	. \$	20.00 \$	20.00
Credit Card	6-May-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	Baggage Fee/Taxi				\$	106.50 \$	106.50
Reviewed by Inter	rnal Auditor:	15 my 20000	Section 1									
Travel Claim	29-May-19	College Meeting	1-May-19	2-May-19 Brownlow Ave	NS	Mileage/Tolls	32.4			\$	4.00 \$	16.96
Travel Claim	29-May-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	Meals/Overnight		\$ 1	80.00	\$	20.00 \$	200.00
Travel Claim	29-May-19	Business Event	9-May-19	10-May-19 Fredericton	NB	Meals/Overnight/Tolls		\$	40.00	\$	13.00 \$	53.00
Travel Claim	29-May-19	College Meeting	22-May-19	22-May-19 ALT	NS	Mileage/Tolls	69.6			\$	2.00 \$	29.84
Travel Claim	29-May-19	College Meeting	27-May-19	27-May-19 Lower Water Street	NS	Mileage	10.2				\$	4.08
Travel Claim	29-May-19	College Event	27-May-19	27-May-19 Marginal Road	NS	Mileage	12.2				\$	4.88
Travel Claim	29-May-19	College Event	29-May-19	29-May-19 Exhibition Park	NS	Mileage	16.4				\$	6.56
Reviewed by Inter	- T(Buy Somes	LIE CONTRACTOR	CARL THE STREET OF STREET		AND DESCRIPTION OF THE PERSON NAMED IN						20 17 18 ES
Credit Card	6-Jun-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	Hotel/Taxi/Rental/Fuel/Baggage/Par	king		\$	904.68	520.24 \$	1,424.92
Credit Card	6-Jun-19	Business Event	9-May-19	10-May-19 Fredericton	NB	Fuel/Hotel			\$	278.30 \$	119.06 \$	397.36
Credit Card	6-Jun-19	College Meeting	22-May-19	22-May-19 ALT	NS	Parking				\$	24.00 \$	24.00
Credit Card	6-Jun-19	Business Event	27-May-19	27-May-19 Pier 21	NS	Parking				\$	2.00 \$	2.00
Reviewed by Inter		Bun Spares			STATE OF THE PARTY OF	A STATE OF THE PARTY OF THE PAR						THE PERSON NAMED IN
Direct Billed	24-Apr-19	College Event	21-Jun-19	28-Jun-19 Victoria	BC	Flight				\$	1,949.62 \$	1,949.62
Reviewed by Inter		Bon Dones				Charles of the Park of the Park of						
Travel Claim	28-Jun-19	College Meeting	5-Jun-19	5-Jun-19 Shelburne	NS	Meal		\$	25.00		\$	25.00
Travel Claim	28-Jun-19	Convocations	10-Jun-19	20-Jun-19 All Campuses	NS	Meals/Overnight		\$ 1	85.00	\$	10.00 \$	195.00
Travel Claim	28-Jun-19	College Event	21-Jun-19	28-Jun-19 Victoria	BC	Meals/Overnight		\$ 2	20.00	\$	35.00 \$	255.00
Reviewed by Inter		Bou Spares										The same of the same of
Credit Card	6-Jul-19	College Meeting	5-Jun-19	5-Jun-19 Shelburne	NS	Fuel				\$	51.52 \$	51.52
Credit Card	6-Jul-19	Convocations	10-Jun-19	20-Jun-19 Various Campuses	NS	Fuel/Overnight/Rental Car			\$	306.34 \$	413.37 \$	719.71
Credit Card	6-Jul-19	Conference	4-May-19	8-May-19 Niagara Falls	ON	Tolls				\$	16.55 \$	16.55
Credit Card	6-Jul-19	Business Event	20-Jun-19	28-Jun-19 Victoria	ВС	Baggage Fee/Taxis				\$	351.06 \$	351.06
Credit Card	6-Jul-19	Business Event	9-May-19	10-May-19 Fredericton	NB	Rental Car				\$	81.42 \$	81.42
Credit Card	6-Jul-19	College Meeting	8-Apr-19	9-Apr-19 Pictou Campus/Strait Area Campus	NS					\$	45.36 \$	45.36
Reviewed by Inter		Bu Speres			THE PERSON NAMED IN	THE RESERVE OF THE PARTY OF THE				THE RESERVE		THE REAL PROPERTY.
Credit Card (AA)	6-Jul-19	College Meeting	5-Jun-19	5-Jun-19 Shelburne	NS	Rental Car				\$	74.66 \$	74.66
Reviewed by Inter		Bones		and the second s								
Travel Claim	31-Jul-19	College Meeting	4-Jul-19	5-Jul-19 Brownlow Avenue	NS	Mileage/Tolls	32			\$	4.00 \$	16.80
Travel Claim	31-Jul-19	College Meeting	11-Jul-19	11-Jul-19 Akerley Campus	NS	(1) [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	24			\$	2.00 \$	11.60
Travel Claim	31-Jul-19	College Event	31-Jul-19	31-Jul-19 Truro Campus	NS		7.5	\$	15.00	*	\$	15.00
Reviewed by Inter		Barres	32 341 23			SCHOOL STREET, NO. 1889, LAND		urie II	MARKED .			
Credit Card	6-Aug-19	College Event	31-Jul-19	31-Jul-19 Truro Campus	NS	Fuel				\$	18.02 \$	18.02
Credit Card	6-Aug-19	Conference	5-Aug-19	9-Aug-19 Cambridge		Taxis				Š	131.03 \$	131.03
Reviewed by Inter		(/ 0	2-V0P.13	5 riag 25 cumbridge:	1707						101.00 9	
Direct Billed	nai Auditor: 24-Jul-19	Conference Spanson	5-Aug-19	9-Aug-19 Cambridge	MAA	Flight				\$	1,117.50 \$	1,117.50
Reviewed by Inter			2-WnR-13	2 GeP-13 Campunda	IVIA						2,227,30 \$	2,227.55
neviewed by inter	nai Additor.	15m Spares	691 Sec. 10 Sec. 10							=117		



A. Burke, VP Academic - Travel Report (2019/2020)

					nce		115	100		18 W - 18 P	St.	
Source	Claim/Invoice/: atement Date		Start Date E	nd Date Destination	rovi	Expense Type KM		Meals	Accom.	Other		Total
Travel Claim	23-Aug-19	Conference	5-Aug-19	9-Aug-19 Cambridge	MA	Meals/Overnight	\$	205.35		\$ 26.50	\$	231.85
Travel Claim	23-Aug-19	College Meeting	16-Aug-19	16-Aug-19 Ivany Campus	NS	Mileage/Tolls 32				\$ 2.00	\$	14.80
Travel Claim	23-Aug-19	College Meeting	19-Aug-19	20-Aug-19 Charlottetown	PE	Meal/Tolls/Overnight	\$	25.00		\$ 13.00	\$	38.00
Travel Claim	23-Aug-19	College Meeting	22-Aug-19	24-Aug-19 Digby	NS	Meals/Overnight	\$	50.00		\$ 10.00	\$	60.00
Reviewed by Interr	nal Auditor:	B- Some										
Credit Card	6-Sep-19	Conference	5-Aug-19	9-Aug-19 Cambridge	MA	Taxis/Hotel/Baggage Fee			\$ 1,686.99	\$ 206.58	\$	1,893.57
Credit Card	6-Sep-19	College Meeting	19-Aug-19	20-Aug-19 Charlottetown	PE	Hotel/Bridge/Fuel/Rental Car			\$ 175.24	\$ 277.04	\$	452.28
Credit Card	6-Sep-19	College Meeting	22-Aug-19	24-Aug-19 Digby	NS	Hotel/Fuel			\$ 356.50	\$ 63.54	\$	420.04
Reviewed by Interr	nal Auditor:	Bru Sparies										
Credit Card	7-Oct-19	College Meeting	18-Sep-19	18-Sep-19 Argyle Street	NS	Taxi				\$ 27.65	\$	27.65
Reviewed by Interr	nal Auditor:	Dan Zpores										
Travel Claim	31-Oct-19	College Meeting	20-Sep-19	20-Sep-19 Mount Saint Vincent University	NS	Mileage 6.6					\$	2.64
Travel Claim	31-Oct-19	College Meeting	2-Oct-19	2-Oct-19 Ivany Campus	NS	Mileage/Tolls 32				\$ 2.00	\$	14.80
Travel Claim	31-Oct-19	College Meeting	15-Oct-19	15-Oct-19 Lower Water Street	NS	Mileage 11					\$	4.40
Travel Claim	31-Oct-19	College Meeting	16-Oct-19	16-Oct-19 Ivany Campus	NS	Mileage/Toll 16				\$ 1.00	\$	7.40
Travel Claim	31-Oct-19	College Meeting	17-Oct-19	17-Oct-19 University Ave.	NS	Mileage 9.6					\$	3.84
Travel Claim	31-Oct-19	College Event	17-Oct-19	17-Oct-19 IT Campus, Ivany Campus, Akerley Campus	NS	Mileage/Tolls 34				\$ 2.00	\$	15.60
Travel Claim	31-Oct-19	College Event	18-Oct-19	18-Oct-19 Cunard Centre	NS	Mileage 6.2					\$	2.48
Travel Claim	31-Oct-19	College Meeting	23-Oct-19	23-Oct-19 Cromarty Drive	NS	Mileage/Tolls 18.8				\$ 2.00	\$	9.52
Travel Claim	31-Oct-19	College Meeting,	28-Oct-19	31-Oct-19 Calgary	AB	Meals/Incidentals	\$	210.00		\$ 15.00	\$	225.00
Reviewed by Interr	nal Auditor:	Bru Spares										
Direct Billed	4-Oct-19	Conference	30-Nov-19	3-Dec-19 Toronto	ON	Flight				\$ 608.11	\$	608.11
Direct Billed	4-Oct-19	College Meeting	28-Oct-19	31-Oct-19 Calgary	AB	Flight				\$ 1,318.03	\$	1,318.03
Direct Billed	4-Oct-19	Conference	3-Nov-19	7-Nov-19 Saskatoon	SK	Flight				\$ 1,426.27	\$	1,426.27
Reviewed by Intern	nal Auditor:	Bon Spores										
Credit Card	6-Nov-19	College Meeting	16-Oct-19	16-Oct-19 Ivany Campus	NS	Taxis				\$ 54.25	\$	54.25
Credit Card	6-Nov-19	College Event	26-Oct-19	26-Oct-19 Truro Campus	NS	Fuel/Rental Car				\$ 140.09	\$	140.09
Credit Card	6-Nov-19	College Meeting	28-Oct-19	31-Oct-19 Calgary	AB	Baggage Fee/Taxis/Rental Car/Fuel/Hotel			739.56	\$ 397.21	\$	1,136.77
Reviewed by Intern	nal Auditor:	Bones										
Direct Billed	16-Dec-19	College Meeting	17-Dec-19	17-Dec-19 Marconi Campus	NS	Flights				\$ 728.30	Ś	728.30
Reviewed by Intern	nal Auditor:	Bru Spares				Name and Post of the Original Property of						
Credit Card	6-Dec-19	Conference	1-May-20	6-May-20 Montreal	PQ	Hotel Deposit		- 5	296.31		Ś	296.31
Credit Card	6-Dec-19	Conference	30-Nov-19	3-Dec-19 Toronto	ON	Baggage Fees/Hotel/Taxis			790.91	\$ 345.68	\$	1,136,59
Reviewed by Intern	nal Auditor:	Bu Same	THE RESIDENCE									
Travel Claim	20-Dec-19	College Meeting	14-Nov-19	14-Nov-19 Upper Water Street	NS	Mileage 8.4					\$	3.36
Travel Claim	20-Dec-19	College Meeting	25-Nov-19	25-Nov-19 Brownlow Avenue	NS	Mileage/Tolls 16.2				\$ 2.00	Ś	8.48
Travel Claim	20-Dec-19	Conference	30-Nov-19	3-Dec-19 Toronto	NS	Meals/Incidentals	Ś	185.00		\$ 15.00	\$	200.00
Travel Claim	20-Dec-19	College Meeting	4-Dec-19	4-Dec-19 Ivany Campus	NS	Mileage/Tolls 32				\$ 2.00	- 6	14.80
Travel Claim	20-Dec-19	College Meeting	5-Dec-19	5-Dec-19 Brownlow Avenue	NS	Mileage/Tolls 16.2				\$ 2.00	Ś	8.48
Travel Claim	20-Dec-19	College Meeting	6-Dec-19	6-Dec-19 Brownlow Avenue	NS	Mileage/Tolls 16.2				\$ 2.00	Š	8.48
Travel Claim	20-Dec-19	College Meeting	9-Dec-19	9-Dec-19 Pictou Campus	NS	Meals	\$	35.00		. 2,50	Š	35.00
Travel Claim	20-Dec-19	College Meeting	11-Dec-19	12-Dec-19 Ivany Campus	NS	Mileage/Tolls 64				\$ 4.00	Ś	29.60
Travel Claim	20-Dec-19	College Meeting	16-Dec-19	16-Dec-19 Brownlow Avenue	NS	Mileage/Tolls 16.2				\$ 2.00	Š	8.48
Travel Claim	20-Dec-19	College Meeting	17-Dec-19	17-Dec-19 Marconi Campus	NS	Meals	Ś	10.00		2.50	\$	10.00
Travel Claim	20-Dec-19	College Meeting	20-Dec-19	20-Dec-19 Kingstec Campus	NS	Meals	\$	15.00			ć	15.00
Reviewed by Intern		Ban Sagres	20 000 19	TT TT IN MINERAL COMPANY	1,13			20.00			*	13.00
Credit Card	6-Jan-20	Conference	1-May-20	6-May-20 Montreal	PQ	Hotel Deposit Credit			(296.31)		Ś	(296.31)
Credit Card	6-Jan-20	College Meeting	9-Dec-19	9-Dec-19 Pictou Campus	NS.	Rental Car/Fuel		37	(250.51)	\$ 130.63		130.63
Credit Card	6-Jan-20	College Event	31-Jul-19	31-Jul-19 Truro Campus	NS	Rental Car				\$ 81.42		81,42
Credit Card	6-Jan-20	College Meeting	17-Dec-19	17-Dec-19 Marconi Campus	NS	Taxis				\$ 144.00	5	144.00
Credit Card	6-Jan-20	College Meeting	20-Dec-19	20-Dec-19 Kingstec Campus	NS NS	Rental Car/Fuel				66.96	20.0	
Reviewed by Intern			Z0-Dec-19	50-Dec-13 VillByter Cambria	142	nental Cal/ruel				9 00.96	ð	66.96
Travel Claim	30-Jan-20	College Meeting	14-Jan-20	14-Jan-20 Kempt Road	NS	Mileage 3					s	1.20
Travel Claim	50-Jan-20	Conege Meeting	14-Jan-20	14-Jan-20 Kempt Road	NS	Willeage 3					Þ	1.20



A. Burke, VP Academic - Travel Report (2019/2020)

BYLLEVIEW	Claim/Invoice/S	St .			vir.						
Source	atement Date	Purpose	Start Date E	nd Date Destination	ž	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	30-Jan-20	College Meeting	20-Jan-20	21-Jan-20 Marconi Campus		Mileage/Meals/Tolls/Incidentals	69.6	\$ 40.00	\$	7.00 \$	74.84
Travel Claim		College Meeting	29-Jan-20	30-Jan-20 Brownlow Avenue	NS	Mileage/Tolls	32.4		\$	4.00 \$	16.96
Reviewed by Inter	nal Auditor:	Dan Spanea									
Credit Card	6-Feb-20	College Meeting	20-Jan-20	21-Jan-20 Marconi Campus	NS	Hotel/Taxi			\$ 145.45 \$	72.00 \$	217.45
Credit Card	6-Feb-20	Conference	5-Feb-20	8-Feb-20 Toronto	ON	Taxi			\$	67.20 \$	67.20
Reviewed by Inter	nal Auditor:	Bu Spare	Meanin								
Travel Claim	21-Feb-20	Conference	5-Feb-20	8-Feb-20 Toronto	NS	Meals/Incidentals		\$ 165.00	\$	15.00 \$	180.00
Travel Claim	21-Feb-20	College Meeting	10-Feb-20	10-Feb-20 Brownlow Avenue	NS	Mileage/Tolls	16.2		\$	2.00 \$	8.48
Travel Claim	21-Feb-20	College Meeting	13-Feb-20	13-Feb-20 Barrington Street	NS	Mileage	9.6			\$	3.84
Travel Claim	21-Feb-20	College Meeting	21-Feb-20	21-Feb-20 Purdy's Wharf	NS	Mileage	4.2			\$	1.68
Reviewed by Inter	nal Auditor:	Bru Spares									
Direct Billed		Conference	5-Feb-20	8-Feb-20 Toronto	ON	Flight			\$	568.21 \$	568.21
Direct Billed		Conference	2-May-20	6-May-20 Montreal	PQ	Flight			\$	455.93 \$	455.93
Reviewed by Inter	nal Auditor:	Bow Down									
Credit Card	6-Mar-20	Conference	5-Feb-20	8-Feb-20 Toronto	ON	Taxis/Hotel			\$ 595.83 \$	141.60 \$	737.43
Credit Card	6-Mar-20	College Meeting	21-Feb-20	21-Feb-20 Upper Water Street	NS NS	Taxi			\$	14.00 \$	14.00
Credit Card	6-Mar-20	College Meeting	4-Mar-20	4-Mar-20 Hollis Street	. NS	Parking			\$	9.00 \$	9.00
Reviewed by Inter	nal Auditor:	Bar Spensor									
Travel Claim	11-Mar-20	College Meeting	4-Mar-20	4-Mar-20 Ivany Campus	NS	Mileage/Tolls	32		\$	2.00 \$	14.80
Travel Claim	11-Mar-20	College Meeting	4-Mar-20	4-Mar-20 Hollis Street	NS	Mileage	8.8			\$	3.52
Travel Claim	11-Mar-20	College Meeting	6-Mar-20	6-Mar-20 Shubie Drive	NS	Mileage/Tolls	20.8		\$	2.00 \$	10.32
Travel Claim	11-Mar-20	College Meeting	11-Mar-20	11-Mar-20 University Ave.	NS	Mileage	9.4			\$	3.76
Reviewed by Inter	nal Auditor:	Ban Some									



A. Burke, VP Academic - Hospitality Report (2019/2020)

	Claim/Invoice/S				vino						
Source	atement Date	Purpose	Start Date	End Date Destination	Pre	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card (AA)	6-Jun-19	College Meeting	3-Jun-19	3-Jun-19 IT Campus	NS	Meal		\$ 50.10			\$ 50.10
Reviewed by Interna	I Auditor:	Bu Lours									
Credit Card	6-Jul-19	Business Event	27-Jun-19	27-Jun-19 Victoria	BC	Meal		\$ 31.50			\$ 31.50
Reviewed by Interna	l Auditor:	Bon Some									
Credit Card	6-Nov-19	Business Event	3-Dec-19	3-Dec-19 Marginal Road	NS	Table		\$ 950.00			\$ 950.00
Credit Card	6-Nov-19	College Meeting	25-Oct-19	25-Oct-19 Truro Campus	NS	Meal		\$ 13.20			\$ 13.20
Reviewed by Interna	l Auditor:	Bu Spares									



INSECL. Hartwell - VP Campuses & Communities - Travel Report (2019/2020)

					gi.	A STATE OF THE PARTY OF THE PAR	10000	COMP.		No. of Street, or other lands	100
E899983	Claim/Invoice/S	Sta			winc						
Source	tement Date		Start Date E	nd Date Destination	8	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	31-Jul-19	College Meetings	29-Jul-19	1-Aug-19 Kentville and Truro	NS	gas				\$ 48.49	\$ 48.49
Reviewed by Internal A			NAME OF THE								
Direct Invoice	2-Aug-19_	College Meetings	26-Jul-19	1-Aug-19 Kentville and Truro	NS	Rental Car				\$ 232.00	\$ 232.00
Reviewed by Internal A		Sacres .									
Travel Claim	14-Aug-19		29-Jul-19	1-Aug-19 Kentville and Truro	NS	gas					\$ 60.67
Travel Claim	14-Aug-19		6-Aug-19	6-Aug-19 Amherst	NS	Mileage, meals, tolls	398	\$ 15.00			\$ 182.20
Travel Claim	14-Aug-19	-	12-Aug-19	14-Aug-19 Kentville, Yarmouth, Shelburne, AVC	NS	Meals, accommodations, overnight, gas		\$ 90.00	\$ 386.40	\$ 82.73	\$ 559.13
Reviewed by Internal A		Sur 20002	DAMES TAXABLE								
Direct Invoice	15-Aug-19	College Meetings	12-Aug-19	15-Aug-19 Kentville, Yarmouth, Shelburne, AVC	NS	Rental Car				\$ 122.13	\$ 122.13
Reviewed by Internal A		2000									
Travel Claim	30-Aug-19	College Meetings	16-Aug-19	16-Aug-19 Ivany Campus	NS	Mileage, tolls	32			\$ 2.00	
Travel Claim	30-Aug-19		19-Aug-19	19-Aug-19 Truro Campus	NS	Mileage	198	4 50.00			\$ 79.20
Travel Claim	30-Aug-19	College Meetings	21-Aug-19	23-Aug-19 Digby	NS NS	Meals, overnight	32	\$ 50.00			\$ 60.00 \$ 14.80
Travel Claim	30-Aug-19	College Meetings	26-Aug-19	26-Aug-19 Ivany Campus 30-Aug-19 Marconi, Strait and Pictou Campuses	NS	Mileage, tolls	32	\$ 95.00			\$ 14.80
Travel Claim	30-Aug-19		28-Aug-19	30-Aug-19 Marconi, Strait and Pictou Campuses	INS	Meals, gas, accommodations, overnight		\$ 95.00	\$ 319.06	\$ 109.01	\$ 523.07
Reviewed by Internal A	100000	Bu Sponer	27 Aug 10	21 Aug 10 Massaci Strait Biston	NS	Rental Car				¢ 152.02	ć 152.02
Direct Invoice	3-Sep-19	College Meetings	27-Aug-19	31-Aug-19 Marconi, Strait, Pictou	IVS	Neittai Cai				\$ 153.82	\$ 153.82
Reviewed by Internal A Credit Card	9-Sep-19	College Meetings	21-Aug-19	23-Aug-19 Digby	NS	Accommodations			\$ 373.75		\$ 373.75
	7.A 5700 TO THE STATE OF THE ST	0 0	71-WnR-13	52-VoR-T3 DIEDA	143	Accommodations			\$ 3/3./3		\$ 3/3./3
Reviewed by Internal A Travel Claim	5-Sep-19	College Meetings	5-Sep-19	5-Sep-19 Truro	NS	Mileage	198				\$ 79.20
Reviewed by Internal A		B Some	3-3ep-13	3-3ep-13 11di0	143	wineage	130				\$ 75.20
Credit Card	7-Oct-19	Business Event	2-Nov-19	5-Nov-19 Boston	MA	Flight	-	ar ships have been been been been been been been be		\$ 421.12	\$ 421.12
Reviewed by Internal A	,	3 w Sons	2-1404-13	3-1404-13 BOSKOII	IVIC	The state of the s				7 421.12	7 421.12
Travel Claim	18-Oct-19	College Meetings	9-Oct-19	11-Oct-19 Middleton	NS	meals/overnight		\$ 115.00	Maria (April Principles	\$ 10.00	\$ 125.00
Travel Claim	18-Oct-19	College Meetings	17-Oct-19	18-Oct-19 Truro and Pictou	NS	meals		\$ 55.00		• · · · · · · · · · · · · · · · · · · ·	\$ 55.00
Reviewed by Internal A		3 mg	17-000-13	10-Oct-15 Hard and Fiction		A HIGHE		\$ 55.00			3 33.00
Direct Invoice	11-Oct-19	College Meetings	9-Oct-19	11-Oct-19 Middleton	NS	Rental Car				\$ 122.13	\$ 122.13
Direct Invoice	18-Oct-19	College Meetings	16-Oct-19	18-Oct-19 Truro and Pictou	NS	Rental Car					\$ 108.72
Reviewed by Internal A		Branch Socret	20 001 20							200112	200112
Travel Claim (ds)	18-Oct-19	College Meetings	16-Oct-19	18-Oct-19 Truro and Pictou	NS	Fuel				\$ 41.37	\$ 41.37
Reviewed by Internal A		Some Spener									DESCRIPTION OF THE PERSON OF T
Credit Card	6-Nov-19	College Meetings	9-Oct-19	11-Oct-19 Middleton	NS	Accommodations			\$ 273.70		\$ 273.70
Credit Card	6-Nov-19	Business Event	2-Nov-19	5-Nov-19 Boston	MA	Travel Insurance					\$ 46.00
Reviewed by Internal A		Bur Sacres									
Travel Claim	26-Nov-19		2-Nov-19	5-Nov-19 Boston	MA	mileage/meals/overnight	53.4	\$ 142.02		\$ 20.28	\$ 183.66
Travel Claim	26-Nov-19	College Meetings	20-Nov-19	22-Nov-19 Yarmouth	NS	gas/meals/overnight		\$ 115.00			\$ 174.39
Travel Claim	26-Nov-19	College Meetings	25-Nov-19	26-Nov-19 Middleton	NS	gas/meals/overnight		\$ 25.00		\$ 27.15	\$ 52.15
Reviewed by Internal A	Auditor:	Bu Soma									
Direct Invoice	22-Nov-19	College Meetings	20-Nov-19	22-Nov-19 Yarmouth	NS	Rental Car				\$ 115.37	\$ 115.37
Direct Invoice	26-Nov-19	College Meetings	25-Nov-19	26-Nov-19 Middleton	NS	Rental Car				\$ 81.03	\$ 81.03
Reviewed by Internal A	Auditor:	Bone Brown									
Credit Card	6-Dec-19	Business Meetings	2-Nov-19	5-Nov-19 Boston	MA	Accommodations			\$ 1,021.41		\$ 1,021.41
Credit Card	6-Dec-19	College Meetings	20-Nov-19	22-Nov-19 Yarmouth	NS	Accommodations			\$ 267.00		\$ 267.00
Credit Card	6-Dec-19	College Meetings	25-Nov-19	26-Nov-19 Middleton	NS	Accommodations			\$ 148.35		\$ 148.35
Reviewed by Internal A	Auditor:	Bon Space									
Travel Claim	19-Dec-19	College Meetings	8-Dec-19	9-Dec-19 Stellarton	NS.	meals/overnight/accommodations		\$ 25.00	\$152,06	\$ 5.00	\$ 182.06
Travel Claim	19-Dec-19	College Meetings	19-Dec-19	19-Dec-19 Kentville	NS	gas				\$ 35.00	\$ 35.00
Reviewed by Internal A	luditor:	Bre maron									
Direct Invoice	19-Dec-19	College Meetings	19-Dec-19	19-Dec-19 Kentville	NS	Rental Car				\$ 47.61	\$ 47.61
Reviewed by Internal A	luditor:	Burgans									
Direct Invoice	13-Jan-20	College Meetings	20-Jan-20	21-Jan-20 Sydney -	NS	flight				\$ 510.60	\$ 510.60
Reviewed by Internal A	uditor:	Swe Socres									
Travel Claim	21-Jan-20	College Meetings	20-Jan-20	21-Jan-20 Sydney	NS	meals/overnight/accommodations/mileage/rental car	53.4	\$ 50.00	\$ 145.45	\$ 94.44	\$ 311.25
Reviewed by Internal A	uditor:	3an Spans									
Travel Claim	12-Mar-20	Business Meetings	7-Mar-20	12-Mar-20 Victoria	вс	mileage/meals/overnight/parking	55	\$ 135.00		\$ 21.00	\$ 178.00
Reviewed by Internal A	uditor:	Bur Spens									
Credit Card	6-Mar-20	Business Event	2-May-20	5-May-20 Montreal	QC	flight (cancelled - credit received)				\$ 398.18	
Credit Card	6-Mar-20	Business Event	7-Mar-20	12-Mar-20 Victoria	BC	flight/hotel deposit					\$ 2,048.08
Credit Card	6-Mar-20	Business Meetings	11-Feb-20	11-Feb-20 Hallfax	NS	transportation				\$ 12.90	\$ 12.90
Reviewed by Internal A	uditor:	Bu 80000								alliani a	
Credit Card	6-Apr-20	Business Event	7-Mar-20	12-Mar-20 Victoria	· BC	Accommodations			\$ 396.00		\$ 396.00
Credit Card	6-Apr-20	Business Event	7-Mar-20	12-Mar-20 Victoria ,	BC	transportation				\$ 68.20	\$ 68.20
Reviewed by Internal A	uditor:	See Som									



L. Hartwell, VP Campuses & Communities - Hospitality Report (2019/2020)

STEEL STEEL					8				
	Claim/Invoice/S	t			vin vin				
Source	atement Date	Purpose	Start Date	End Date Destination	Expense Type	KM	Meals Ac	com. Other	Total
Credit Card	6-Feb-20	College Meeting	4-Feb-20	4-Feb-20 Dartmouth	NS Receipted Mea	al \$	168.93		\$ 168.93
Credit Card	6-Feb-20	Business Meeting	12-Feb-20	12-Feb-20 Halifax	NS Luncheon	\$	114.94		\$ 114.94
Reviewed by Inter	nal Auditor:	Bru Somes							
Credit Card	6-Mar-20	College Meeting	5-Mar-20	5-Mar-20 Halifax	NS Receipted Mea	al \$	60.84		\$60.84
Reviewed by Inter	nal Auditor:	Bur Speres							



C MacLean - VP Campuses & Communities - Travel Report (2019/2020)

	Claim/Invoice/St				vince							
Source	tement Date	Purpose	Start Date	End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Othe	er	Total
Travel Claim	18-Apr-19	College Meetings	8-Apr-19	8-Apr-19 Middleton	NS	Mileage	308				\$	123.20
Travel Claim	18-Apr-19	College Meetings	9-Apr-19	10-Apr-19 Airport - Sydney	NS	Mileage, meals, Parking, Overnight	66.2	\$ 40.00		\$ 27	7.00 \$	93.48
Travel Claim	18-Apr-19	College Meetings	11-Apr-19	11-Apr-19 Halifax	NS	Mileage	8.4				\$	3.36
Travel Claim	18-Apr-19	College Meetings	18-Apr-19	18-Apr-19 Dartmouth	NS	Mileage and tolls	24			\$ 2	2.00 \$	11.60
Reviewed by Interr	nal Auditor:	Bur Doores										
Credit Card	6-May-19	College Meetings	9-Apr-19	10-Apr-19 Sydney	NS	Accommodations			144.28		\$	144.28
Reviewed by Intern	nal Auditor:	13m Dears										
Travel Claim	10-May-19	College Meetings	1-May-19	1-May-19 Stellarton	NS	Mileage	324				\$	129.60
Travel Claim	10-May-19	College Meetings	2-May-19	2-May-19 Argyle Street	NS	Mileage and Parking	8.6			\$ 16	6.50 \$	19.94
Travel Claim	10-May-19	Business Meetings	4-May-19	8-May-19 Niagara Falls	ON	Mileage, meals, Parking, Acommodations, Overnight	151.8	\$ 219.35	678.50	\$ 20	0.00 \$	978.57
Travel Claim	10-May-19	Business Meetings	9-May-19	10-May-19 Fredericton	NB	Mileage, meals, Parking, Accommodations, Overnight	69.6	\$ 40.00	263.35	\$ 19	9.38 \$	350.57
Reviewed by Interr	nal Auditor:	Bru Doeres										
Travel Claim	27-May-19	College Meetings	22-May-19	22-May-19 ALT	NS	Mileage and Parking	66.2			\$ 24	4.00 \$	50.48
Travel Claim	27-May-19	College Meetings	27-May-19	27-May-19 Marginal Road	NS	Mileage	11.8				\$	4.72
Reviewed by Interr	nal Auditor:	Bur Deares										
Credit Card	6-Jun-19	Business Meetings	4-May-19	8-May-19 Niagara Falls	ON	Baggage				\$ 69	9.00 \$	69.00
Reviewed by Interr	nal Auditor:	B 320192										
Travel Claim	21-Jun-19	Convocation	5-Jun-19	5-Jun-19 Shelburne Campus	NS	Mileage	232				\$	92.80
Travel Claim	21-Jun-19	Convocation	10-Jun-19	11-Jun-19 Burridge and AVC Campuses	NS	Mileage, Meals, Accommodations, Overnight	541	\$ 25.00	166.75	\$!	5.00 \$	413.15
Travel Claim	21-Jun-19	Convocation	12-Jun-19	12-Jun-19 Cumberland and Truro Campuses	NS	Mileage, Meals, Tolls	389	\$ 25.00		\$ 8	8.00 \$	188.60
Travel Claim	21-Jun-19	Convocation	13-Jun-19	14-Jun-19 Pictou, Strait and Marconi Campuses	NS	Mileage, Meals, Parking, Accommodations, Overnight	66.2	\$ 80.00	139.59	\$ 19	9.95 \$	266.02
Travel Claim	21-Jun-19	Convocation	21-Jun-19	21-Jun-19 Kingstec Campus	NS	Mileage	216				\$	86.40
Reviewed by Interr	nal Auditor:	Bu Spares										



C. MacLean, VP Campuses & Communities - Hospitality Report (2019/2020)

B1 3 5 5 12						8								
	Claim/Invoice/S					Niv.								
Source	atement Date	Purpose	Start Date	End Date	Destination	Pro	Expense Type	KM	N	leals	Accom.	Other	1	Total
Travel Claim	18-Apr-19	College Meeting	15-Apr-19	15-Apr-19	Halifax	NS	Receipted Meal		\$	58.00			\$	58.00
Reviewed by Interr	nal Auditor:	Ban Spares												1017
Travel Claim	27-May-19	College Meetings	16-Apr-19	16-Apr-19	Dartmouth	NS	Receipted Meal		\$	79.67			\$	79.67
Reviewed by Interr	nal Auditor:	Bru Spares												7.45



				ince		TE IN		100				
Claim/Invoice/S Source atement Date		Start Date	End Date Destination	rov	Expense Type	KM	M	1eals	Accom.	0	Other	Total
30dice Stement Pate	*	30010	The Social Section 1		Mileage, Meals, Hotel, Taxi, Baggage &	15171		reuis	Accom.		Milei	TOtal
Travel Claim 10-Apr-19	Conference	6-Apr-19	10-Apr-19 Miami, Florida	US	Overnight	120	\$	172.01	\$ 1,446.99	\$	135.64 \$	1,802.64
Reviewed by Internal Auditor:	Bu Sparse								THE DESIGNATION OF THE PERSON		STATE OF THE PARTY OF	
Travel Claim 30-May-19	Business Meeting	2-May-19	2-May-19 Argyle Street	NS	Mileage, Parking	13.2				\$	8.00 \$	13.28
					Mileage, Meals, Hotel, Baggage &				*			
Travel Claim 30-May-19	Conference	4-May-19	8-May-19 Niagara Falls,ON	ON	Overnight	120	\$	130.00	\$ 678.51	\$	89.00 \$	945.51
Travel Claim 30-May-19	Business Event	8-May-19	9-May-19 Fredericton, NB	NB	Mileage, Meals, Hotel, Tolls and Overnight	868	\$	40.00	\$ 263.45	\$	13.00 \$	663.65
Travel Claim 30-May-19	Business Meeting	15-May-19	15-May-19 Margina Road	NS	Mileage	13.3					\$	5.32
Travel Claim 30-May-19	College Meeting	22-May-19	22-May-19 Silver Dart, Enfield	NS	Mileage, Parking	59.8				\$	24.00 \$	47.92
Travel Claim 30-May-19	College Meeting	27-May-19	27-May-19 Lower Water Street	NS	Mileage	10.4					\$	4.36
Travel Claim 30-May-19	College Event	30-May-19	30-May-19 Truro Campus	NS	Mileage	182					\$	72.80
Reviewed by Internal Auditor:	Bu Surges											
Travel Claim 21-Jun-19	College Event	5-Jun-19	5-Jun-19 119 Old Birchtown Road, Shelburne	NS	Mileage	430.4					\$	172.16
Travel Claim 21-Jun-19	Convocation	10-Jun-19	10-Jun-19 Lunenburg and Shelburne Campuses	NS	Mileage, Meal, Hotel & Overnight	308.8	\$	15.00	\$ 166.75	\$	5.00 \$	310.27
Travel Claim 21-Jun-19	Convocaton	11-Jun-19	11-Jun-19 Burrdige & AVC Campuses	NS	Mileage & Meals	308.9	\$	50.00			\$	173.56
Travel Claim 21-Jun-19	Convocation	12-Jun-19	12-Jun-19 Cumberland Campus	NS	Mileage, Meals & Tolls	356.4	\$	25.00		\$	4.00 \$	175.56
Travel Claim 21-Jun-19	Convocation	13-Jun-19	13-Jun-19 Pictou and Strait Area Campuses	NS	Mileage, Meals, Hotel & Overnight	401.1	\$	50.00	\$ 139.59	\$	5.00 \$	355.03
Travel Claim 21-Jun-19	Convocation	14-Jun-19	14-Jun-19 Marconi Campus	NS	Mileage & Meals	423.2	\$	25.00			\$	194.28
Travel Claim 21-Jun-19	Convocation	17-Jun-19	20-Jun-19 IT, Akerley and Ivany Campuses	NS	Mileage	27.2					\$	10.88
Travel Claim 21-Jun-19	Convocaiton	0-Jan-00	21-Jun-19 Kingstec Campus	NS	Mileage	206.2					\$	84.28
Reviewed by Internal Auditor:	Bu Spares											
Travel Claim 1-Aug-19	College Meeting	29-Jul-19	29-Jul-19 29 Summit Street to Truro - Return	NS	Mileage	189.2					\$	75.68
Travel Claim 1-Aug-19	College Meeting	30-Jul-19	30-Jul-19 29 Summit Street to Truro - Return	NS	Mileage	189.2					\$	75.68
Travel Claim 1-Aug-19	College Meeting	31-Jul-19	31-Jul-19 29 Summit Street to Truro - Return	NS	Mileage	189.2					\$	75.68
Travel Claim 1-Aug-19	College Meeting	1-Aug-19	1-Aug-19 29 Summit Street to Truro - Return	NS	Mileage	189.2					\$	75.68
Reviewed by Internal Auditor:	Bu Spano											
Travel Claim 23-Aug-19	College Meeting	21-Aug-19	23-Aug-19 103 Shore Road, Digby	NS	Mileage, Meals, Hotel & Overnight	445.6	\$	80.00	\$ 370.75	\$	10.00 \$	612.99
Reviewed by Internal Auditor:	Su Some	Mark The Land				Delegation of the second		W. A.				
Travel Claim 16-Oct-19	College Meeting	15-Oct-19	15-Oct-19 1223 Water Street	NS	Mileage, Parking	11.2				\$	34.00 \$	38.48
Travel Claim 16-Oct-19	Business Meeting	16-Oct-19	16-Oct-19 1055 Marginal Road	NS	Mileage, Parking	12				\$	5.00 \$	9.80
Reviewed by Internal Auditor:	15 Loans			The state of						19.5	G Christian	
Travel Claim 15-Nov-19	College Meeting	14-Nov-19	14-Nov-19 29 Summit Street to Truro - Return	NS	Mileage	182					\$	72.80
Travel Claim 15-Nov-19	Business Meeting	15-Nov-19	15-Nov-19 1983 Upper Water Street	NS	Mileage	8					\$	3.20
Reviewed by Internal Auditor:	Bu Sames									1000		
Travel Claim 19-Dec-19	Business Meeting	13-Dec-19	13-Dec-19 1505 Barrington Street	NS	Mileage	10.2					\$	4.08
Travel Claim 19-Dec-19	College Meeting	19-Dec-19	19-Dec-19 Waverly/Lunenburg Campus	NS	Mileage	242.6	,				\$	97.04
Reviewed by Internal Auditor:	Bu Spenson											
Travel Claim 13-Feb-20	Business Event	12-Feb-20	12-Feb-20 Chamber Luncheon - 961 Marginal Road	NS	Mileage	15.4					\$	6.16
Travel claim 13-Feb-20	Business Event	13-Feb-20	13-Feb-20 Roundtable - 10 Cherry Brook Road	NS	Mileage	19					\$	7.60
Reviewed by Internal Auditor:	Bu Spores								and the same of		-1	
Credit Card 7-Apr-20	Conference	2-May-20	6-May-20 Montreal (Mtgs postponed credit received)	QC	Airfare					\$	438.63 \$	438.63
Reviewed by Internal Auditor:	Bu-Spanes									- 10		