

D. Bureaux - President, Travel Report (2020-2021)

		No. of the State o	Design Comment		nce	THE BUT				
Source	Claim/Invoice/ tatement Date		Start Date	End Date Destination	ĪVO	F	KM	Meals Accom.	Other	Total
Credit Card	7-Sep-20	Business Meeting	1-Sep-20	1-Sep-20 Hollis St.	NS.	Expense Type Parking	KIVI		\$ 10.50	
Reviewed by Interr		B Bane	1-3ep-20	1-3ep-20 Hollis St.	INS	Parking			\$ 10.50	\$ 10.50
Travel Claim	28-Oct-20	Business Meeting	1-Sep-20	1-Sep-20 Hollis St.	NS	Mileage	10			\$ 4.70
Travel Claim	28-Oct-20	Business Meeting	14-Sep-20	14-Sep-20 Terry Creek Rd., Port Williams	NS NS		50			\$ 23.50
Travel Claim	28-Oct-20	Business Event	29-Sep-20	29-Sep-20 Barrington St.	NS NS	•	10			\$ 4.70
Travel Claim	28-Oct-20	Business Event	14-Oct-20	14-Oct-20 Hollis St.	NS NS		10			\$ 4.70
Travel Claim	28-Oct-20	Business Meeting	15-Oct-20	15-Oct-20 Ivany Campus	NS NS		32		\$ 2.00	\$ 17.04
Travel Claim	28-Oct-20	Business Meeting	16-Oct-20	16-Oct-20 Grafton St.	NS NS		10		\$ 2.00	\$ 4.70
Travel Claim	28-Oct-20	Business Meeting	21-Oct-20	21-Oct-20 Barrington St.	NS		10			\$ 4.70
Travel Claim	28-Oct-20	Business Meeting	28-Oct-20	28-Oct-20 Granville St.		Mileage	10			\$ 4.70
Reviewed by Interr		B. Space	20-001-20	25-OCC-25 Granvine 5C	145	Willeage	10		7.000	\$ 4.70
Credit Card	6-Nov-20	Business Meeting	14-Oct-20	14-Oct-20 Hollis St.	NS	Parking			\$ 7.00	\$ 7.00
Credit Card	6-Nov-20	Business Meeting	16-Oct-20	16-Oct-20 Grafton St.	NS				\$ 6.50	3.00
Credit Card	6-Nov-20	Business Meeting	21-Oct-20	21-Oct-20 Barrington St.	NS				\$ 10.00	
Credit Card	6-Nov-20	Business Meeting	28-Oct-20	28-Oct-20 Granville St.		Parking			\$ 4.50	
Reviewed by Interr		Bru Spars	25 001 25	25 Oct 25 Granvine 5c	113	Turking			7 4.50	4.50
Credit Card	7-Dec-20	Business Meeting	6-Nov-20	6-Nov-20 Barrington St.	NS	Parking			\$ 12.00	\$ 12.00
Credit Card	7-Dec-20	Business Meeting		19-Nov-20 Argyle St.		Parking			\$ 10.50	
Reviewed by Intern		Bu Spares				T WITHING			10.50	10.50
Travel Claim	29-Dec-20	Business Meeting	6-Nov-20	6-Nov-20 Barrington St.	NS	Mileage	10			\$ 4.70
Travel Claim	29-Dec-20	Business Meeting	10-Nov-20	10-Nov-20 Creighton Rd., Shubenacadie		Mileage/Tolls	122		\$ 2.00	\$ 59.34
Travel Claim	29-Dec-20	Business Meeting	19-Nov-20	19-Nov-20 Argyle St.	NS		10		,	\$ 4.70
Travel Claim	29-Dec-20	Business Meeting	29-Dec-20	29-Dec-20 Terry Creek Rd., Port Williams		Mileage	50			\$ 23.50
Reviewed by Intern	nal Auditor:	Bru Spens	A 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MENDE SECURIOR REPORT OF THE PROPERTY OF THE P		1444				100
Credit Card	8-Mar-21	Business Meeting	9-Feb-21	9-Feb-21 Granville St.	NS	Parking			\$ 18.50	\$ 18.50
Reviewed by Intern	nal Auditor:	Bu Some	B100 100 100 100 100 100 100 100 100 100							
Travel Claim	31-Mar-21	Business Meeting	9-Feb-21	9-Feb-21 Granville St.	NS	Mileage	10			\$ 4.70
Travel Claim	31-Mar-21	Business Meeting	10-Feb-21	10-Feb-21 Granville St.	NS	Mileage	10			\$ 4.70
Travel Claim	31-Mar-21	Business Meeting	11-Feb-21	11-Feb-21 Granville St.	NS	Mileage	10			\$ 4.70
Travel Claim	31-Mar-21	Business Meeting	12-Feb-21	12-Feb-21 Granville St.	NS	Mileage	10			\$ 4.70
Travel Claim	31-Mar-21	Business Meeting	13-Feb-21	13-Feb-21 Granville St. (Saturday from home)	NS	Mileage/Tolls	150		\$ 2.00	\$ 72.50
Travel Claim	31-Mar-21	Business Meeting	14-Feb-21	14-Feb-21 Granville St. (Sunday from home)	NS	Mileage/Tolls	150		\$ 2.00	\$ 72.50
Travel Claim	31-Mar-21	Business Meeting	16-Feb-21	16-Feb-21 Granville St.	NS		10		3.70	\$ 4.70
Travel Claim	31-Mar-21	Foundation Meeting	10-Mar-21	10-Mar-21 Bedford Highway	NS	Mileage	24			\$ 11.28
Travel Claim	31-Mar-21	Business Meeting	26-Mar-21	26-Mar-21 Brownlow Ave.	NS	Mileage/Tolls	16		\$ 2.00	\$ 9.52
Travel Claim	31-Mar-21	Business MEeting	27-Mar-21	27-Mar-21 Ivany Campus (Saturday from home)	NS	Mileage	158		100	\$ 74.26
Travel Claim	31-Mar-21	Foundation Meeting	29-Mar-21	29-Mar-21 Brownlow Ave.	NS	Mileage/Tolls	16		\$ 2.00	\$ 9.52
Reviewed by Intern	al Auditor:	13 m Some				The state of the s				



D. Bureaux - President, Hospitality Report (2020-2021)

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Source	tatement Date Purpose	Start Date End Date Destination	Expense Type	Meals	Other	Total
Credit card	6-Oct-20 Business Meeting	14-Sep-20 14-Sep-20 Terry Creek Rd., Port Williams	NS Receipted Meal	\$ 61.02	\$	61.02
Credit card	6-Oct-20 Business Meeting	17-Sep-20 17-Sep-20 Leeds St.	NS Receipted Meal	\$ 3.24	\$	3.24
Reviewed by Interna	Auditor: Bu Spares					
Direct Invoice	20-Oct-20 Business Meeting	20-Oct-20 20-Oct-20 Leeds St.	NS Receipted Meal (4 people)	\$ 145.26	\$	145.26
Reviewed by Interna	Auditor: San Sans					
Travel Claim	28-Oct-20 Business Meeting	15-Oct-20 15-Oct-20 Leeds St.	NS Receipted Meal	\$ 4.05	\$	4.05
Reviewed by Interna	Auditor: 13 - Socre					Kings of
Credit Card	6-Nov-20 Business Meeting	16-Oct-20 16-Oct-20 Grafton St.	NS Receipted Meal	\$ 67.74	\$	67.74
Credit Card	6-Nov-20 Business Meeting	23-Oct-20 23-Oct-20 Leeds St.	NS Receipted Meal	\$ 4.05	\$	4.05
Reviewed by Interna	Auditor: Bu Spanes					
Credit Card	6-Jan-21 Business Meeting	29-Dec-20 29-Dec-20 Terry's Creek Rd., Port Williams	NS Receipted Meal	\$ 48.55	\$	48.55
Reviewed by Interna	Auditor: Ban Somes					
Credit Card (EE)	8-Feb-21 Business Meeting	19-Jan-21 19-Jan-21 Leeds St.	NS Receipted Meal (4 people)	\$ 93.60	\$	93.60
Reviewed by Interna	Auditor: Son Sono			The Parket	A Barrier	
Credit Card	6-Apr-21 Foundation Meeting	10-Mar-21 10-Mar-21 Bedford Highway	NS Receipted Meal (4 people)	\$ 103.71	\$	103.71
Reviewed by Interna	Auditor: Bones					



M. Foster, Vice President and CFO College Services, Travel Report (2020-2021)

	Claim/Invoice/				vir							
Source	tatement Date	Purpose	Start Date	End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Ot	her	Total
Travel Claim	23-Oct-20	Business Meeting	1-Oct-20	1-Oct-20 Portland Street, Dartmouth	NS	Mileage, Parking and Bridge	10			\$	4.00	\$ 8.7
Travel Claim	23-Oct-20	Business Meeting	7-Oct-20	7-Oct-20 Upper Water Street, Halifax	NS	Mileage and Parking	10			\$	6.00	\$ 10.7
Travel Claim	23-Oct-20	College Meeting	23-Oct-20	23-Oct-20 Windmill Road, Dartmouth	NS.	Bridge and Mileage	8			\$	1.00	3 4.7
Reviewed by Interr		Bru Smes								MIN		



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Source	Claim/Invoice/S tatement Date Purpose	Start Date End Date Destination	rovi	xpense Type	Vieals	Other	Total
Travel Claim	23-Oct-20 College Meeting	1-Oct-20 1-Oct-20 Walter Havill Drive, Halifax		eceipted Meal	\$ 66.95	Other	\$ 66.95
Reviewed by Inte	ernal Auditor: B. Spanes						