

Mark Time					ince							
Source	Claim/Invoice/Si atement Date		Start Date E	End Date Destination	vo	Expense Type	KM	Meals	Accom.	Oth	er	Total
Expense Claim	28-Apr-22	Business Event	1-Apr-22	1-Apr-22 Argyle Street	NS		10	IVICUIS	Accorn.	Oth	Ś	4.70
Expense Claim	28-Apr-22	Board Mtg	5-Apr-22	5-Apr-22 Upper Water Street	NS		10				Š	4.70
Expense Claim	28-Apr-22	Business Mtg	11-Apr-22	11-Apr-22 Hollis Street	NS	Mileage	12				Ś	5.64
Expense Claim	28-Apr-22	Business Event	12-Apr-22	12-Apr-22 Upper Water Street	NS NS		10				Ś	4.70
Expense Claim	28-Apr-22	Business Event	20-Apr-22	20-Apr-22 Larry Uteck Drive	NS	Mileage	25				Š	11.75
Expense Claim	28-Apr-22	Board Mtgs	21-Apr-22	21-Apr-22 Ivany, Parker St., Wyse Rd., and Akerley	NS	Mileage/Bridge	40			Ś	2.50 \$	21.30
Expense Claim	28-Apr-22	Business Mtg	22-Apr-22	22-Apr-22 Upper Water Street	NS NS		10			Ţ	2.50 \$	4.70
Expense Claim	28-Apr-22	Business Conference	24-Apr-22	28-Apr-22 Argyle Street (Sunday travel)	NS	Mileage/Bridge/Incidental	150			\$ 2	3.75 \$	94.25
Expense Claim	28-Apr-22	College Mtg	28-Apr-22	28-Apr-22 Ivany	NS		28			89	2.50 \$	15.66
Expense Claim	28-Apr-22	Business Event	28-Apr-22	28-Apr-22 Argyle Street	NS		10			•	\$	4.70
Reviewed by Interna		Business Event	28-Apr-22	26-Apr-22 Argyle Street	INS	ivilleage	10		100000000	45 M		4.70
Credit Card	6-May-22	Board Mtg	5-Apr-22	5-Apr-22 Upper Water Street	NS	Parking				Ś	4.50 \$	4.50
Credit Card	6-May-22	Business Mtg	11-Apr-22	11-Apr-22 Hollis Street	NS	Parking				T	.0.50 \$	10.50
Credit Card	6-May-22	Business Event	12-Apr-22	12-Apr-22 Upper Water Street	NS					T	8.00 \$	8.00
Credit Card	6-May-22	Business Mtg	22-Apr-22	22-Apr-22 Upper Water Street	NS	•				T	4.50 \$	4.50
Credit Card	6-May-22	Business Conference	24-Apr-22	24-Apr-22 Argyle Street	NS NS	Parking					4.50 \$	4.50
Credit Card	6-May-22	Business Conference	24-Apr-22	24-Apr-22 Lower Water Street	NS						0.05 \$	10.05
Credit Card	6-May-22	Business Conference	25-Apr-22	25-Apr-22 Argyle Street	NS	Parking				•	8.50 \$	28.50
Credit Card	6-May-22	Business Conference	26-Apr-22	26-Apr-22 Argyle Street	NS						8.00 \$	18.00
Credit Card	6-May-22	Business Conference	27-Apr-22	27-Apr-22 Argyle Street	NS NS						2.50 \$	42.50
Credit Card	6-May-22	Business Event	28-Apr-22	28-Apr-22 Argyle Street	NS	Parking					2.00 \$	12.00
Credit Card	6-May-22	Business Event	3-May-22	3-May-22 Argyle Street	NS						6.00 \$	16.00
Reviewed by Interna	STORE SHEET STORES	Br Sprea	5-1Vldy-22	5-IVIAY-22 AI GYIE STI EET	145	Faiking	W-186	1011	Manage State		.0.00	20.00
Expense Claim	28-May-22	Business Event	3-May-22	3-May-22 Argyle St	NS	Mileage	10				Ś	4.70
Expense Claim	28-May-22	Business Mtg	4-May-22	4-May-22 Joseph Howe Dr	NS		8				Ś	3.76
Expense Claim	28-May-22	Business Mtg	7-May-22	7-May-22 Merigomish (Saturday travel)	NS	Mileage	444				Ś	208.68
Expense Claim	28-May-22	College/Business Mtgs		11-May-22 Membertou, Sydney	NS	Mileage/Overnight Incidental	878			\$ 1	0.00 \$	422.66
Expense Claim	28-May-22	College Mtg		18-May-22 West River Dr. Pictou	NS	Mileage/Bridge Tolls	300				2.50 \$	143.50
Expense Claim	28-May-22	Business Event/College Mtg		19-May-22 South Park St, Marginal Rd	NS	Mileage	22			•	\$	10.34
Expense Claim	28-May-22	Business Mtg/Event		24-May-22 Ivany, Grafton St.	NS	Mileage/Bridge Tolls	38			\$	2.50 \$	20.36
Expense Claim	28-May-22	Business Event		27-May-22 Marginal Rd	NS	Mileage	12			•	\$	5.64
Expense Claim	28-May-22	Business Event	ACCOUNTS AND ADDRESS.	28-May-22 Kearney Lake Rd (Saturday travel)	NS		24				Ś	11.28
Reviewed by Interna	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Bru Some	20 Ividy 22	20 May 22 Reality take na (Sataraay daver)	110	irineage	1507144	N. Kathali	41.00	Market	12123	
Credit Card	6-Jun-22	College/Business Mtgs	9-May-22	11-May-22 Membertou, Sydney	NS	Receipted Meals/Accommodations	Ś	94.98	278.72		Ś	373.70
Credit Card	6-Jun-22	College Mtg		18-May-22 West River Dr. Pictou	NS	Receipted Meals	Ś	S 10000 10			Ś	12.34
Credit Card	6-Jun-22	Business Event/College Mtg		19-May-22 South Park St, Marginal Rd	NS	Parking				\$ 2	2.00 \$	22.00
Credit Card	6-Jun-22	President & VP Neli (CICan Teaching)	24-Jun-22	9-Jul-22 Whistler, BC / Banff, AB		B Airfare				\$ 1.20	7.56 \$	1,207.56
Credit Card	6-Jun-22	Business Event		24-May-22 Grafton St.	NS						6.50 \$	6.50
Credit Card	6-Jun-22	Business Event		27-May-22 Marginal Rd.	NS	Parking				Ś	2.00 \$	2.00
Credit Card	6-Jun-22	Business Event	1-Jun-22	1-Jun-22 Market St.	NS					Ś	4.00 \$	4.00
Credit Card	6-Jun-22	President & VP Neli (CICan Teaching)	24-Jun-22	9-Jul-22 Whistler, BC / Banff, AB		B Shuttle Fare				\$ 6	8.25 \$	68.25
Reviewed by Interna	to the same of the	Bru Some	Z Y DUIT ZZ	3 July 22 Williams Co., 20, 20, 111, 712	547		HE WAR		71 N. 75	YOU.		
Expense Claim	23-Jun-22	Business Mtg/Event	1-Jun-22	1-Jun-22 Grafton St. / Market St.	NS	Mileage	20				\$	10.20
Expense Claim	23-Jun-22	Business Event	2-Jun-22	2-Jun-22 Heddas Way	NS	Mileage/Bridge Tolls	56			\$	2.50 \$	31.06
Expense Claim	23-Jun-22	Convocation Day 1	6-Jun-22	6-Jun-22 Springhill/Truro	NS	Mileage/Bridge Tolls	356				2.50 \$	184.06
Expense Claim	23-Jun-22	Convocation Day 2/3	7-Jun-22	8-Jun-22 Middleton/Yarmouth/Bridgewater	NS	Mileage/Overnight Incidental	560				5.00 \$	290.60
Expense Claim	23-Jun-22	Convocation Day 4	9-Jun-22	10-Jun-22 Stellarton/Port Hawkesbury/Cape Breton	NS	Mileage/Tolls/Incidental	399			700	6.25 \$	209.74
Expense Claim	23-Jun-22	Convocation Day 5	10-Jun-22	11-Jun-22 Membertou, Frankville, Lorneville	NS	Mileage/Tolls/Incidental	410			~	6.25 \$	215.35
Expense Claim	23-Jun-22	Convocation Day 6	13-Jun-22	13-Jun-22 Kingstec	NS	Mileage	60			***	\$	30.60
Expense Claim	23-Jun-22	Convocation Day 7	14-Jun-22	14-Jun-22 Bedford Highway	NS	_	8				Ś	4.08
	20 3011-22	Journall 247 /	4	a . Jan. an occioia inglifficy	145	565	-				~	



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Course	Claim/Invoice/S		C+-+ D-+-	Ford Parts - Participant	Provi		U.S.A	Manla			Other	Villa .	Total
Source Expense Claim	atement Date			End Date Destination		Expense Type	KM	Meals	ACC	com.	Other	\$	5.10
	23-Jun-22	Business Event	14-Jun-22	14-Jun-22 Argyle St.	NS	Mileage	10 8					\$	4.08
Expense Claim Expense Claim	23-Jun-22	Convocation Day 8 Convocation Day 9	15-Jun-22	15-Jun-22 Bedford Highway	NS	Mileage	8					\$	4.08
	23-Jun-22	Section of the control of the contro	16-Jun-22	16-Jun-22 Bedford Highway	NS	Mileage	978					\$	4.08
Expense Claim	23-Jun-22	Convocation Day 10	17-Jun-22	17-Jun-22 Bedford Highway	NS	Mileage	8						
Expense Claim	23-Jun-22	College Mtgs	21-Jun-22	22-Jun-22 AVC	NS	Mileage/Tolls/Incidental	332					1 1970	176.82
Expense Claim	23-Jun-22	College Event	23-Jun-22	23-Jun-22 Truro	NS	Mileage/Bridge Tolls	198				2.50	\$	103.48
Reviewed by Interna	M. T. 1713 FARMS WHILE	Bu Spores			2/04/								100.15
Credit Card	6-Jul-22	Convocation Day 2/3	7-Jun-22	8-Jun-22 Middleton/Yarmouth/Bridgewater	NS					139.15			139.15
Credit Card	6-Jul-22	CICan Teaching	24-Jun-22	9-Jul-22 Whistler, BC / Banff, AB		B Transportation/Meals/Accommoda	tions	\$ 134.9		453.41	130.59		718.92
Credit Card	6-Jul-22	Convocation Day 4	9-Jun-22	10-Jun-22 Stellarton/Port Hawkesbury/Cape Breton	NS	Accommodations/Meals		\$ 34.5	-	139.59		\$	174.09
Credit Card	6-Jul-22	Convocation Day 5	10-Jun-22	11-Jun-22 Membertou, Frankville, Lorneville	NS	Accommodations/Meals		\$ 29.8	6 \$	143.86		\$	173.72
Credit Card	6-Jul-22	Business Event	14-Jun-22	14-Jun-22 Argyle St.	NS	Parking					10.00	4 6 9	10.00
Credit Card	6-Jul-22	College Mtg	21-Jun-22	22-Jun-22 AVC	NS	Receipted Meal		\$ 22.7	8			\$	22.78
Reviewed by Interna		15m Dogres	tell telpiol				1000			51666			
Expense Claim	26-Jul-22	CICan Teaching	24-Jun-22	9-Jul-22 Whistler, BC / Banff, AB	BC/A	B Mileage/Incidental/Tolls	64				152.50		185.14
Expense Claim	26-Jul-22	Business Mtg/Event	13-Jul-22	13-Jul-22 Upper Water Street	NS	Mileage	12					\$	6.12
Expense Claim	26-Jul-22	Business Mtg	20-Jul-22	20-Jul-22 Kempt Road	NS	Mileage	3					\$	1.53
Expense Claim	26-Jul-22	Business Event	21-Jul-22	22-Jul-22 Fox Harbour Road	NS	Mileage/Tolls/Incidental	352			:	7.50		187.02
Expense Claim	26-Jul-22	College Event	26-Jul-22	26-Jul-22 Strait Area Campus	NS	Mileage	550					\$	280.50
Reviewed by Interna	l Auditor:	Bu Doares											
Credit Card	8-Aug-22	CICan Teaching	24-Jun-22	9-Jul-22 Whistler, BC / Banff, AB	BC/AB	3 Meals/Parking		\$ 126.3	7	- :	228.00	\$	354.37
Credit Card	8-Aug-22	Business Mtg/Event	13-Jul-22	13-Jul-22 Upper Water Street	NS	Parking					13.00	\$	13.00
Reviewed by Interna	l Auditor:	Bom Some	100000000000000000000000000000000000000	THE RESIDENCE OF THE PARTY OF T	Tales	THE RESIDENCE OF STREET		71. 64 50		estal his	1000	10. 6	
Expense Claim	31-Aug-22	Business Mtgs	5-Aug-22	5-Aug-22 Larry Utek/Grand Pre	NS	Mileage	170					\$	86.70
Expense Claim	31-Aug-22	Business Mtg	17-Aug-22	17-Aug-22 Kempt Road	NS	Mileage	3					\$	1.53
Expense Claim	31-Aug-22	College Events	26-Aug-22	26-Aug-22 Evangeline Trail/Kingstec	NS	Mileage/Tolls	200				2.50	\$	104.50
Expense Claim	31-Aug-22	Business Mtg	31-Aug-22	31-Aug-22 Larry Utek	NS	Mileage	18					\$	9.18
Reviewed by Interna		Ban Somes										E TO	
Expense Claim	28-Sep-22	College Mtgs	6-Sep-22	8-Sep-22 Sydney, Cape Breton	NS	Mileage/Tolls/Incidental	862				12.50) \$	452.12
Expense Claim	28-Sep-22	Business Mtg	9-Sep-22	9-Sep-22 Spring Garden Rd.	NS	Mileage	10					Ś	5.10
Expense Claim	28-Sep-22	College Mtg	13-Sep-22	13-Sep-22 Akerley Campus	NS	Mileage/Tolls	24				2.50	Š	14.74
Expense Claim	28-Sep-22	Business Mtg	14-Sep-22	14-Sep-22 Upper Water Street	NS	Mileage	10					Ś	5.10
Expense Claim	28-Sep-22	Business Mtg	15-Sep-22	15-Sep-22 Upper Water Street	NS	Mileage	10					Ś	5.10
Expense Claim	28-Sep-22	Business Mtg	21-Sep-22	21-Sep-22 Grafton Street	NS	Mileage	10					Š	5.10
Expense Claim	28-Sep-22	College Mtg	22-Sep-22	22-Sep-22 Bedford Hwy	NS	Mileage/Tolls	28			9	2.50	\$	16.78
Expense Claim	28-Sep-22	Business Mtg	23-Sep-22	23-Sep-22 Larry Utek	NS	Mileage	18			,	2.50	<	9.18
Expense Claim	28-Sep-22	Business Mtg	28-Sep-22	28-Sep-22 Upper Water Street		Mileage	10					Ś	5.10
Reviewed by Internal	127.025 PO 1		28-3ep-22	28-3ep-22 Opper Water Street	INS	Mileage	10	Nova Cont	Contract of	100	B1 - 107 / 11 C / 1	2	5.10
Credit Card	6-Oct-22	College Mtgs	6-Sep-22	8-Sep-22 Sydney, Cape Breton	NS	Receipted Meals/Accommodations	P. C. L.	\$ 91.3	9 \$ 2	295.60		Ś	386.99
Credit Card	6-Oct-22							\$ 91.5	, ,	293.60	6.00		6.00
Credit Card	6-Oct-22	Business Mtg	9-Sep-22	9-Sep-22 Spring Garden Rd.	NS	Parking							815.04
		Business Mtg	9-Sep-22	21-Sep-22 Toronto (changed then cancelled - credit with Air Canada)	ON	Airfare (and change fees)				8		100	
Credit Card	6-Oct-22	Business Mtg	15-Sep-22	15-Sep-22 Upper Water Street	NS	Parking				5		4.0	4.50
Credit Card	6-Oct-22	Business Mtg	21-Sep-22	21-Sep-22 Grafton Street	NS	Parking				5			10.50
Credit Card	6-Oct-22	Business Mtg	28-Sep-22	28-Sep-22 Upper Water Street	NS	Parking					13.50	\$	13.50
Reviewed by Internal		Dan Sparles	000000000000000000000000000000000000000		Street Land		And Mark					بيا	
Expense Claim	31-Oct-22	Business Event	4-Oct-22	4-Oct-22 Acadia, Wolfville	NS	Mileage/Bridge Tolls	176			\$	2.50	\$	92.26
Expense Claim	31-Oct-22	Board Event	5-Oct-22	5-Oct-22 Windsor St.	NS	Mileage	6					\$	3.06
Expense Claim	31-Oct-22	Business Event	7-Oct-22	7-Oct-22 Marginal Rd.	NS	Mileage	12					\$	6.12
Expense Claim	31-Oct-22	College Mtgs	11-Oct-22	13-Oct-22 Shore Rd. Digby	NS	Mileage/Incidental/Tolls	456			\$	12.50	\$	245.06
Expense Claim	31-Oct-22	Business Mtg	14-Oct-22	14-Oct-22 Kempt Road	NS	Mileage	3					\$	1.53



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Source	Claim/Invoice/S atement Date		Start Date	End Date Destination	rovi	Expense Type	KM	Meals	Accom.	0	ther	Total
Expense Claim	31-Oct-22	Business Event	16-Oct-22	17-Oct-22 Central Ave., Inverness	NS NS		690	Ivicals	Accorn.	\$	7.50 \$	359.40
Expense Claim	31-Oct-22	Business Event	18-Oct-22	18-Oct-22 Barrington Street	NS NS		10			¥	\$	5.10
			19-Oct-22	19-Oct-22 Grafton St.	NS	Mileage	10				Š	5.10
Expense Claim	31-Oct-22	College Mtg		20-Oct-22 Annapolis Valley Campus	NS NS	Mileage/Tolls	308			Ś	2.50 \$	159.58
Expense Claim	31-Oct-22	Board Meeting	20-Oct-22			Mileage/Tolls	216			Ś	2.50 \$	112.66
Expense Claim	31-Oct-22	College Event	26-Oct-22	26-Oct-22 Kingstec	NS		16			Ś	2.50 \$	10.66
Expense Claim	31-Oct-22	Business Event	26-Oct-22	26-Oct-22 Brownlow Ave	NS	Mileage/Tolls	10			Š	2.50 \$	7.60
Expense Claim	31-Oct-22	Business event	27-Oct-22	27-Oct-22 Wyse Rd.	NS	Mileage/Tolls	10			٦	2.30 \$	5.10
Expense Claim	31-Oct-22	Business Mtg	28-Oct-22	28-Oct-22 Upper Water Street	NS	Mileage	24			Ś	2.50 \$	14.74
Expense Claim	31-Oct-22	College Event	28-Oct-22	28-Oct-22 Akerley Campus	NS	Mileage/Tolls				Þ	2.30 \$	1.53
Expense Claim	31-Oct-22	Business Mtg	31-Oct-22	31-Oct-22 Demone St	NS	Mileage	3	The second second		unitariet	Ş	1.55
Reviewed by Interna		Dow Spores	MEDICAL PARTY							Ś	4.00 \$	4.00
Credit Card	7-Nov-22	Business Event	7-Oct-22	7-Oct-22 Marginal Road	NS	100 miles			4		4.00 \$	684.90
Credit Card	7-Nov-22	College Mtgs	11-Oct-22	13-Oct-22 Shore Rd. Digby	NS	Accommodations/Meals		\$ 84.60	\$ 600.30		4.55 \$	4.55
Credit Card	7-Nov-22	Business Event	18-Oct-22	18-Oct-22 Barrington Street	NS	Parking				\$		
Credit Card	7-Nov-22	College Mtg	19-Oct-22	19-Oct-22 Grafton St.	NS	Parking				\$	28.50 \$	28.50
Credit Card	7-Nov-22	Business Mtg	28-Oct-22	28-Oct-22 Upper Water Street	NS	Parking				\$	9.00 \$	9.00
Credit Card	7-Nov-22	Business Event	3-Nov-22	3-Nov-22 Argyle St.	NS	Parking				\$	6.00 \$	6.00
Credit Card	7-Nov-22	Business Event	4-Nov-22	4-Nov-22 Bedford Highway	NS	Parking				\$	3.00 \$	3.00
Reviewed by Interna	al Auditor:	Bon Spores									NAME AS	
Expense Claim	28-Nov-22	Business Event	1-Nov-22	1-Nov-22 Lumpkin Rd.	NS	Mileage	8				\$	4.08
Expense Claim	28-Nov-22	Business Event	3-Nov-22	3-Nov-22 Argyle St.	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Event	4-Nov-22	4-Nov-22 Bedford Highway	NS	Mileage	6				\$	3.06
Expense Claim	28-Nov-22	College Event	7-Nov-22	7-Nov-22 Pictou Campus	NS	Mileage/Bridge Tolls	324			\$	2.50 \$	167.74
Expense Claim	28-Nov-22	Business Mtg	8-Nov-22	8-Nov-22 Demone St	NS	Mileage	4				\$	2.04
Expense Claim	28-Nov-22	Business Event	9-Nov-22	9-Nov-22 Marginal Road	NS	Mileage	12				\$	6.12
Expense Claim	28-Nov-22	Business Mtg	10-Nov-22	10-Nov-22 Upper Water Street	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Mtgs	15-Nov-22	15-Nov-22 Barrington Street	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Event	15-Nov-22	15-Nov-22 Robie St.	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Mtg	16-Nov-22	16-Nov-22 Ivany Campus	NS	Mileage/Bridge Tolls	28			\$	2.50 \$	16.78
Expense Claim	28-Nov-22	Business Mtg	17-Nov-22	17-Nov-22 Barrington Street	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Event	21-Nov-22	21-Nov-22 Spring Garden Rd.	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	Business Event	22-Nov-22	22-Nov-22 Argyle St.	NS	Mileage	10				\$	5.10
Expense Claim	28-Nov-22	College Mtgs	23-Nov-22	25-Nov-22 Truro, Strait & Marconi Campus	NS	Mileage/Bridge Tolls/Overnight	849			\$	12.50 \$	445.49
Expense Claim	28-Nov-22	College Mtg	28-Nov-22	28-Nov-22 Ivany Campus	NS	Mileage/Bridge Tolls	28			\$	2.50 \$	16.78
Reviewed by Interna	al Auditor:	Bru Spores	SECTION									(10 King)
Credit Card	6-Dec-22	Business Mtg	9-Nov-22	9-Nov-22 Marginal Road	NS	Parking				\$	6.00 \$	6.00
Credit Card	6-Dec-22	Business Mtg	15-Nov-22	15-Nov-22 Barrington Street	NS	Parking				\$	12.50 \$	12.50
Credit Card	6-Dec-22	Business Mtg	17-Nov-22	17-Nov-22 Barrington Street	NS	Parking				\$	11.25 \$	11.25
Credit Card	6-Dec-22	Business Mtg	17-Nov-22	17-Nov-22 Barrington Street	NS	Parking				\$	5.25 \$	5.25
Credit Card	6-Dec-22	Business Mtg	21-Nov-22	21-Nov-22 Spring Garden Rd.	NS	Parking				\$	6.00 \$	6.00
Credit Card	6-Dec-22	Business Mtg	22-Nov-22	22-Nov-22 Argyle St.	NS	Parking				\$	16.00 \$	16.00
Credit Card	6-Dec-22	Businss Mtg	22-Nov-22	22-Nov-22 Argyle St.	NS	Parking				\$	2.50 \$	2.50
Credit Card	6-Dec-22	College Mtgs	23-Nov-22	25-Nov-22 Truro, Strait & Marconi Campus	NS	Receipted Meals/Accommodations		\$ 52.50	\$ 328.44		\$	380.94
Credit Card	6-Dec-22	Business Mtg	1-Dec-22	2-Dec-22 Cape Breton	NS	Accommodations			\$ 147.80		\$	147.80
Credit Card	6-Dec-22	Business Mtg	5-Dec-22	5-Dec-22 Argyle St.		Parking				\$	16.50 \$	16.50
Reviewed by Interna		Bu Sanco	5 500 22				THEFT	STANSON OF BUILDING		Maria de la	ALC: N	CONTRACTOR OF THE PARTY OF THE
Expense Claim	15-Dec-22	College Mtgs/Business Mtg	1-Dec-22	2-Dec-22 Cape Breton	NS	Mileage/Tolls/Overnight	798			Ś	7.50 \$	414.48
Expense Claim	15-Dec-22	Business Mtgs	5-Dec-22	5-Dec-22 Lower Water St., Argyle St., Upper Water St.	NS	Mileage	30			*	\$	15.30
Expense Claim	15-Dec-22	Business Event	6-Dec-22	6-Dec-22 Argyle St.	NS	Mileage	10				Ś	5.10
Expense Claim	15-Dec-22	College Mtg	12-Dec-22	12-Dec-22 Ivany Campus	NS	Mileage/Tolls	28			Ś	2.50 \$	16.78
Expense dunn	15 500 22		12 000 22	an oce an ivery cumpus	,13							



	Claim/Invoice/S			STATE OF THE PARTY OF THE PARTY.	ince			de la				
Source	atement Date		Start Date	End Date Destination	, o	Expense Type	KM	Meals	Accom.		Other	Total
Expense Claim	15-Dec-22	College Mtg	14-Dec-22	14-Dec-22 Akerley Campus	NS.	Mileage/Tolls	24	Ivicals	Accorn.	Ś	2.50 \$	14.74
Expense Claim	15-Dec-22	_College Mtg	15-Dec-22	15-Dec-22 Akerley Campus		Mileage/Tolls	24			\$	2.50 \$	
Reviewed by Intern		B- Daves	ID Dec 22	15 Bee-22 Archief Campus	145	Willedge/ Folis		or the below	De 18 10 12 18 18	_	2.50 \$	14.74
Credit Card	6-Jan-23	Business Event	6-Dec-22	6-Dec-22 Argyle St.	NS	Parking	NAME OF STREET			Ś	9.00 \$	9.00
Reviewed by Intern		Bom Some	0 000 22	O Bee 22 Aighte St.	145	raikiig	TV26250	10 To 10 To 10	AUTOMOTO:		5.00 \$	5.00
Expense Claim	31-Jan-23	Business Mtg	9-Jan-23	9-Jan-23 Lacewood Dr.	NS	Mileage	9		0.434 44.634		Ś	4.59
Expense Claim	31-Jan-23	Business Mtg	10-Jan-23	10-Jan-23 Commercial St., Truro	NS		95			\$	2.50 \$	
Expense Claim	31-Jan-23	Businss Mtg	11-Jan-23	11-Jan-23 Lovett Lake Court	NS	•	16			7	2.50 \$	8.16
Expense Claim	31-Jan-23	Business Mtg	12-Jan-23	12-Jan-23 Summer St.	NS	•	9				ć	4.59
Expense Claim	31-Jan-23	College Mtgs	13-Jan-23	13-Jan-23 Lunenburg Campus	NS		212				Ś	108.12
Expense Claim	31-Jan-23	Business Event	16-Jan-23	16-Jan-23 Oxford St.	NS		10				چ خ	5.10
Expense Claim	31-Jan-23	Business Mtg	17-Jan-23	17-Jan-23 Ralston Ave.	NS	·	14			Ś	2.50 \$	9.64
Expense Claim	31-Jan-23	Business Mtg	17-Jan-23	17-Jan-23 Barrington St.			10			Þ	2.30 \$	5.10
Expense Claim	31-Jan-23	Business Mtg	18-Jan-23	18-Jan-23 Shubie Dr.	NS					Ś		
Expense Claim	31-Jan-23	Business Mtg			NS		20					12.70
Expense Claim	31-Jan-23	9	19-Jan-23	19-Jan-23 Akerley Blvd.	NS		18			\$	2.50 \$	11.68
Expense Claim Expense Claim	31-Jan-23 31-Jan-23	College Mtgs	23-Jan-23	25-Jan-23 Burridge Campus/Shelburne Campus	NS	0, 0	610			\$	10.00 \$	321.10
		College Mtgs	26-Jan-23	27-Jan-23 Esplanade, Sydney	NS	0,,	800			\$	7.50 \$	415.50
Expense Claim	31-Jan-23	Business Mtg	31-Jan-23	31-Jan-23 Granville St.	NS	Mileage	10				\$	5.10
Reviewed by Intern												
Credit Card	6-Feb-23	Business Mtg	12-Jan-23	12-Jan-23 Summer St.	NS					\$	6.00 \$	6.00
Credit Card	6-Feb-23	Business Mtg	17-Jan-23	17-Jan-23 Barrington St.	NS					\$	11.25 \$	11.25
Credit Card	6-Feb-23	College Mtgs	23-Jan-23	25-Jan-23 Yarmouth	NS	Meals/Accommodations		\$ 28.79	\$ 259.90		\$	288.69
Credit Card	6-Feb-23	College Mtgs	26-Jan-23	27-Jan-23 Sydney, Cape Breton	NS	Meals/Accommodations		\$ 73.37	\$ 162.82		\$	236.19
Credit Card	6-Feb-23	Businss Mtg	31-Jan-23	31-Jan-23 Granville St.	NS					\$	10.50 \$	10.50
Credit Card	6-Feb-23	Conference Travel	22-Apr-23	26-Apr-23 Montreal	QC	Airfare				\$	263.53 \$	263.53
Reviewed by Interna		Dan Dparko							111070		STEELING TO STATE OF THE PARTY.	
Expense Claim	22-Feb-23	Business Mtg	10-Jan-23	10-Jan-23 Commercial St., Truro	NS		95				\$	48.45
Expense Claim	22-Feb-23	College Event	7-Feb-23	7-Feb-23 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	16.78
Expense Claim	22-Feb-23	Business Mtg	7-Feb-23	7-Feb-23 Upper Water Street	NS	Mileage	10				\$	5.10
Expense Claim	22-Feb-23	Business Mtg	8-Feb-23	8-Feb-23 Grafton St./Herring Cove Rd.	NS	Mileage	20				\$	10.20
Expense Claim	22-Feb-23	Business Mtg	13-Feb-23	13-Feb-23 Ralston Ave.	NS	Mileage/Tolls	14			\$	2.50 \$	9.64
Expense Claim	22-Feb-23	Business Mtg	17-Feb-23	17-Feb-23 Upper Water Street	NS	Mileage	10				\$	5.10
Expense Claim	22-Feb-23	Business Mtgs	21-Feb-23	21-Feb-23 University Avenue, Wolfville	NS	Mileage/Tolls	177			\$	2.50 \$	92.77
Expense Claim	22-Feb-23	Business Mtg	22-Feb-23	22-Feb-23 Granville St.	NS	Mileage	10				\$	5.10
Reviewed by Interna	al Auditor:	Bru Dares	AMERICAN PROPERTY.									S. Section
Credit Card	6-Mar-23	Busines Mtg	8-Feb-23	8-Feb-23 Grafton St.	NS	Parking				\$	6.50 \$	6.50
Credit Card	6-Mar-23	Business Mtg	17-Feb-23	17-Feb-23 Upper Water Street	NS	Parking				\$	13.50 \$	13.50
Credit Card	6-Mar-23	Business Mtg	22-Feb-23	22-Feb-23 Granville St.	NS	Parking				\$	12.50 \$	12.50
Reviewed by Interna	al Auditor:	Box Dones			TO DESTRUCT	THE TOTAL PROPERTY OF STREET		State of the	TANDUM.	CLE	C255752	- 11-12
Expense Claim	6-Mar-23	Business Mtg	2-Mar-23	2-Mar-23 Dellridge Lane	NS	Mileage	10				\$	5.10
Expense Claim	6-Mar-23	Business Mtgs	6-Mar-23	6-Mar-23 Highfield Park Drive/Starboard Drive	NS	Mileage/Tolls	27			\$	2.50 \$	16.27
Reviewed by Interna	al Auditor:	Bon Sono	UPS TO VECTOR		The same	Variable Company of the Company	20 to 100 to	37 14 5	1,710,75	1	SAME TO SERVICE STATE OF THE PARTY.	STATE OF THE PARTY OF



D. Bureaux - President, Hospitality Report (2022-2023)

	Claim/Invoice/S	ita			nce				A9(0)	1772	the sale
Source	tement Date		Start Date	End Date Destination	ovij						
Credit Card	6-May-22	Board Mtg	21-Apr-22	21-Apr-22 Akerley Campus	<u>a</u>	Expense Type		Meals	Other		otal
Credit Card	6-May-22	Business Mtg	22-Apr-22	22-Apr-22 Upper Water St.	NS	Receipted Meal (25 people)		2,156.25		\$ 2,1	
Credit Card	6-May-22	Business Mtg	28-Apr-22	28-Apr-22 Leeds St.	NS	Receipted Meal (2 people)	\$	92.65		\$	92.6
Credit Card	6-May-22	Business Mtg			NS	Receipted Meal (2 people)	\$	4.35		\$	4.3
Credit Card	6-May-22	Business Mtg	2-May-22	2-May-22 Kempt Rd.	NS	Receipted Meal (2 people)	\$	31.35		\$	31.3
Reviewed by Intern		Ban Some	3-May-22	3-May-22 Leeds St.	NS	Receipted Meal (2 people)	\$	4.15		\$	4.1.
Credit Card (EE)	6-May-22	Business Mtg	19-Apr-22	10 Apr 22 Leads Ct	ed attack		May Y				301
Credit Card (EE)	6-May-22	Business Mtgs		19-Apr-22 Leeds St.	NS		\$	60.23		\$ (60.23
Reviewed by Intern	,	Bru Some	22-Apr-22	22-Apr-22 Leeds St.	NS	Receipted Meal (4 people)	\$	19.99		\$:	19.99
Credit Card	6-Jun-22	College Mtg	0.1422				100	ACTION OF THE	EME OF		64
Reviewed by Intern			9-Iviay-22	11-May-22 Membertou, Cape Breton	NS	Receipted Meal (4 people)	\$	144.23		\$ 14	144.23
Credit Card	8-Aug-22	Business Mtg	201122				ж.	1 50 7 74 105	The Later		
Credit Card	8-Aug-22	Business Mtg	20-Jul-22	20-Jul-22 Kempt Rd.	NS	Receipted Meal (2 people)	\$	45.71		\$ 4	45.71
Reviewed by Intern			5-Aug-22	5-Aug-22 Larry Uteck	NS	Receipted Meal (2 people)	\$	9.37		\$	9.37
Credit Card	6-Sep-22	Business Mtg	47.4 - 22		4.1374-3		9 X.3	A CAMPA			
Credit Card	6-Sep-22	Business Mtg	17-Aug-22	17-Aug-22 Kempt Rd.	NS	Receipted Meal (2 people)	\$	35.40		\$ 3	35.40
Reviewed by Intern			31-Aug-22	31-Aug-22 Larry Uteck	NS	Receipted Meal (2 people)	\$	8.22		\$	8.22
Credit Card	6-Oct-22	College Mtgs	6.6. 00				400				
Credit Card	6-Oct-22	Business Mtg	6-Sep-22	8-Sep-22 Sydney, Cape Breton	NS	Receipted Meals (3 people)	\$	86.76		\$ 8	86.76
Credit Card	6-Oct-22	Business Mtg	14-Sep-22	14-Sep-22 Barrington St	NS	Receipted Meal (2 people)	\$	30.99		\$ 3	30.99
Credit Card	6-Oct-22	•	15-Sep-22	15-Sep-22 Upper Water St.	NS	Receipted Meal (2 people)	\$	79.58		\$ 7	79.58
Credit Card	6-Oct-22	Business Mtg	16-Sep-22	16-Sep-22 Leeds St.	NS	Receipted Meal (2 people)	\$	3.75		\$	3.75
Credit Card	6-Oct-22	College Mtg	22-Sep-22	22-Sep-22 Bedford Hwy	NS	Receipted Meal (2 people)	\$	8.17		\$	8.17
Credit Card	6-Oct-22	Business Mtg	23-Sep-22	23-Sep-22 Larry Uteck	NS	Receipted Meal (2 people)	\$	10.52		\$ 1	10.52
Credit Card	6-Oct-22	Business Mtg	28-Sep-22	28-Sep-22 Upper Water St.	NS	Receipted Meal (2 people)	\$	38.35		\$ 3	38.35
Reviewed by Interna		Board Event	5-Oct-22	5-Oct-22 Windsor St.	NS	Receipted Meal (13 people)	\$	1,081.22		\$ 1,08	81.22
Credit Card			RAME						ALC: NO	42132	12 h
Credit Card	7-Nov-22 7-Nov-22	Business Mtg	14-Oct-22	14-Oct-22 Kempt Rd.	NS	Receipted Meal (2 people)	\$	38.23		\$ 3	38.23
Credit Card		Business Mtg	28-Oct-22	28-Oct-22 Upper Water Street	NS	Receipted Meal (2 people)	\$	97.10		\$ 9	97.10
	7-Nov-22	Business Mtg	2-Nov-22	2-Nov-22 Leeds St.	NS	Receipted Meal (2 people)	\$	3.40		\$	3.40
Reviewed by Interna Credit Card		Bru Spares	had a state of				4537	SO DESCRIP	STATE OF THE		
Credit Card	6-Dec-22	Business Mtg	7-Nov-22	7-Nov-22 Pictou	NS	Receipted Meal (2 people)	\$	60.38		\$ 6	60.38
Credit Card	6-Dec-22	Business Mtg	10-Nov-22	10-Nov-22 Upper Water St.	NS	Receipted Meal (2 people)	\$	47.40		\$ 4	47.40
	6-Dec-22	College Mtg	25-Nov-22	25-Nov-22 Cape Breton	NS	Receipted Meal (3 people)	\$	67.23		\$ 6	67.23
Reviewed by Interna		Bon Spores	Shelik Color			VENTON CONTRACTOR	1	THE PERSON	STEEL SAL		50.5
Credit Card	6-Jan-23	Business Mtg	5-Dec-22	5-Dec-22 Argyle St.	NS	Receipted Meal (2 people)	\$	70.39		\$ 7	70.39
Credit Card	6-Jan-23	College Mtg	20-Dec-22	20-Dec-22 Leeds St.	NS	Receipted Meal (4 people)	\$	67.74			57.74
Reviewed by Interna		Bu Spores			Des r	NO STATE OF THE SECOND SECOND	12 4 5	Photos se	THE REST OF		
Credit Card (EE)	6-Jan-23	Business Mtg	19-Dec-22	19-Dec-22 Leeds St. (Coffee/Cream for guests mtg onsite)	NS	Receipted Meal	\$	14.98		\$ 1	14.98
Reviewed by Interna		15 mu Spares		CONTRACTOR AND STATE OF THE STA	134 THE R. P.		7749	N William You	THE PARTY NAMED IN		. 7.50
Credit Card	6-Feb-23	Business Mtg	9-Jan-23	9-Jan-23 Lacewood Dr.	NS	Receitped Meal (2 people)	\$	47.60	The state of the s	\$ 4	17.60
Credit Card	6-Feb-23	College Mtgs	23-Jan-23	25-Jan-23 Yarmouth		Receipted Meal (2 people)	Ś	51.95		*	51.95
Reviewed by Interna	al Auditor:	Bu Dares	THE RESERVE		1.0		7	54.55		, 3.	,1,33



D. Bureaux - President, Hospitality Report (2022-2023)

	Claim/Invoice/S	ta		Jc			All borry	1700	7-67
Source Credit Card Credit Card Reviewed by Interna	6-Mar-23 6-Mar-23 I Auditor:	Purpose Busines Mtg Business Mtg Brue Segregar	Start Date End Date Destination 7-Feb-23 7-Feb-23 Upper Water St. 17-Feb-23 17-Feb-23 Upper Water St.	NS	Expense Type Receipted Meal (2 people) Receipted Meal (2 people)	\$ Meals 65.50 89.50	Other	\$ \$	Total 65.50 89.50



J.Provoe - Vice President Academic, Travel Report (2022-2023)

Controlled Con	12 5 15 13 G D X		Name (1981)	WHEN THE		92		(1) (A)	1		P. Carlot			2003
Separat California Carlet Ca	Estimate PASS					ovir								
Page	Source	tatement Date	Purpose	The second secon		Ĕ		KM		Meals	Accom.		CONTRACTOR OF THE PARTY OF THE	The second second
Spears Calim 71/49-27 Spear Meeting 24-96-27 Spear Meeting 24-96-27 Spear Meeting 24-96-27 Spear	Christabell's Credit Card	6-Apr-22	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	30-May-22	2-Jun-22 Banff	NS	Flight					\$	976.59	\$ 976.59
Separat Claim 27-4076 Separat Claim	Reviewed by Internal Audit													
Separate Calim Silver Silver Method Silver Silver Method Silver Silver Method Silver Silver Method Silver Silver Silver Method Silver Sil	Expense Claim	27-Apr-22	Board Meeting									\$	2.50	\$ 17.54
Papers Calim 19-1-72 Suinter Meeting 4-May-22 Amay-22 Amay-23	Expense Claim	27-Apr-22	Conference	25-Apr-22	27-Apr-22 Argyle Street, Halifax	NS	Mileage/Parking	30				\$	105.00	\$ 119.10
Depart Claim S. 1.00 S	Reviewed by Internal Audit	or:	Da Dogres											
Part	Expense Claim	3-Jun-22	Business Meeting	3-May-22	3-May-22 Argyle Street, Halifax	NS	Mileage/Parking	10				\$	6.00	\$ 10.70
September Sept	Expense Claim	3-Jun-22	Business Meeting	4-May-22	4-May-22 Argyle Street, Halifax	NS	Mileage/Parking	10				\$	12.50	\$ 17.20
Reviewed by Internal Auditors Conficiency of Section 1 Configuration 1 Confi	Expense Claim	3-Jun-22	College Event	19-May-22	19-May-22 South Park Street, Halifax	NS	Mileage/Parking	9				\$	12.00	\$ 16.23
Continued South	Expense Claim	3-Jun-22	Conference	30-May-22	3-Jun-22 Banff	AB	Taxi/Meals/Incidentals		\$	285.00		\$	94.75	\$ 379.75
Recipional Auditor	Reviewed by Internal Audit	or:	13 nu Deares											
Spensor Calm 2-Jun-22 Jun-22 Milesper Parting 1.5	Credit Card	6-Jun-22	Conference	30-May-22	3-Jun-22 Banff	AB	Accommodations/Taxi			1	951.72	\$	65.00	\$ 1,016.72
Spring Calam 23-Jun-2	Reviewed by Internal Audit	or:	Dru Spares	Value of the same										
Expense Calim 23-Jun-2 Surface	Expense Claim	23-Jun-22	Convocations	6-Jun-22	17-Jun-22 All Campuses	NS	Mileage/Fuel/Tolls/Incidentals/Accommodations//Meals	248	\$	170.00	139.15	\$	251.89	\$ 687.52
Section 2 -	Expense Claim	23-Jun-22	Business Event	14-Jun-22	14-Jun-22 Argyle Street, Halifax	NS	Mileage/Parking	10				\$	12.50	\$ 17.60
Reviewed by Internal Auditor: Ceptic Carl Sulvey	Expense Claim	23-Jun-22	Business Event	22-Jun-22	22-Jun-22 Argyle Street, Halifax	NS	Mileage/Parking	10				\$	16.00	\$ 21.10
Reviewed by Internal Auditors General Carl Ge	Expense Claim	23-Jun-22	College Event	23-Jun-22	23-Jun-22 Truro Campus	NS	Mileage/Tolls	198				\$	2.50	\$ 103.48
Cerelit Carel Sub-2002 Sub-	Reviewed by Internal Audit	or:		Supplied the supplied to the s								OH:		
Pagenes Calim 25-0-ct College Front 1-5-0-ct S-0-ct S-	- The control of the			6-Jun-22	17-Jun-22 All Campuses	NS	Accommodations/Rental Car				279.18	\$	265.12	\$ 544.30
Pagenes Calim 25-0-ct College Front 1-5-0-ct S-0-ct S-	Reviewed by Internal Audit	or:	B. Spage											
Expanse Calim 2-0-0-22 College Front 6-0-0-22 College Front 6-0			College Event	13-Sep-22	13-Sep-22 Akerley Campus	NS	Mileage/Tolls	24				Ś	2.50	\$ 14.74
Expense Claim 28-Oct-22 College Event 10-Oct-22 Surridge Campus NS Fue/Incidental/Meals S 50.00 \$ 6.60.3 \$ 5 6.00.5 \$ 6.60.3 \$								5						
Expanse Calim 28-Ort-22			-				•		Ś	50.00		Ś	66.03	***
Expense Claim 28-Oct-22 20-Oct-22									- 3	50.00	324.30	7		
Expense Calim 28-Oct-22 October Permit 28-Oct-22 28-Oct-22 28-Oct-22 28-Oct-22 28-Oct-22 3-Oct-22 3-O			The state of the s					305	*	50.00	524,50	*		
Reviewed by Internal Auditors Collège Event 6-Oct-22 7-Oct-22 Burridge Campus N5 Accommodations \$ 126.50												¢		
Direct Billid			0	20 000 22	20 Oct 22 Pateries Campus	110	Trincage, Total						2.50	, 14.74
Direct Billed S-Oct-22 College Event S-Oct-22 Direct Burning Campus NS Rental Car S-8.6.6 S-8.6.6 S-8.6.6 S-8.6.6 S-8.6.6 S-0.0.7				6-Oct-22	7-Oct-22 Burridge Campus	NS	Accommodations			7	126.50			\$ 126.50
Direct Billed 18-Oct-22 College Event 11-Oct-22 13-Oct-22 Dijeby N5 Rental Car S 133.00 S											120.50			
Reviewed by Internal Auditor: Expense Claim 16-Dec-22 College Event					The state of the s	1000						20		
Expense Claim 16-Dec-22 College Event 16-Nov-22 Vany Campus NS Mileage/Tolls 28 \$ 2.50 \$ 16.78				11-001-22	15-Oct-22 Digby	NS	Rental Cal		4.7			,	133.00	3 155.00
Expense Claim 16-Dec-22 Business Event 22-Nov-22 22-Nov-				16-Nov-22	16-Nov-22 Ivany Campus	NS	Mileage/Tolls	28				ċ	2.50	¢ 16.75
Expense Claim 16-Dec-22 College Event 25-Nov-22 Upper Water Street, Halifax NS Mileage/Tolls 24 \$ 2.50 \$ 1.474 Expense Claim 16-Dec-22 College Event 15-Dec-22 Abreley Campus NS Mileage/Tolls 24 \$ 2.50 \$ 1.474 Expense Claim 16-Dec-22 College Event 15-Dec-22 Abreley Campus NS Mileage/Tolls 24 \$ 2.50 \$ 1.474 Expense Claim 16-Dec-22 College Event 15-Dec-22 Abreley Campus NS Mileage/Tolls 24 \$ 2.50 \$ 1.474 Expense Claim 16-Dec-22 College Event 15-Dec-22 Abreley Campus NS Mileage/Tolls 24 \$ 2.50 \$ 1.474 Expense Claim 16-Dec-22 College Event 16-Dec-22 Lower Water Street, Halifax NS Taxl STAXL STA							- ·					- 8		
Expense Claim 16-Dec-22 College Event 14-Dec-22 14-Dec-22 Akerley Campus NS Mileage/Tolls 24 \$ 2.50 \$ 14.74												Þ		
Expense Claim 16-Dec-22 College Event 15-Dec-22 15-Dec-2								-						
Expense Claim 16-Dec-22 College Event 16-Dec-22 16-Dec-22 Lower Water Street, Halifax NS Taxi S 17.90 S								1						
Reviewed by Internal Auditors	State a new research Market Con-							24				10.00		
Credit Card 6-Feb-23 Conference Ca-Apr-23 Conference 22-Apr-23 Conferenc				16-Dec-22	16-Dec-22 Lower Water Street, Halliax	143	IdXI					٥	17.90	3 17.90
Credit Card G-Feb-23 College Meeting 2-Feb-23 3-Feb-23 3-Feb-23 COGS Campus NS Accommodations September Claim Septem				22.422	26 Apr 22 Managed	06	Flinks	43.000					706.00	A 706.00
Reviewed by Internal Auditor: Expense Claim 7-Feb-23 College Meeting 10-Jan-23 10-Jan-23 Akerley Campus NS Mileage 24 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					(*)		-							
Expense Claim 7-Feb-23 Peace Claim College Meeting 10-Jan-23 Akerley Campus NS Mileage Mileage 24 \$ 12.24 Expense Claim 7-Feb-23 Business Meeting 11-Jan-23 I-Jan-23 I-Jan-23 Granville Street NS Mileage 16 \$ 8.16 Expense Claim 7-Feb-23 Business Meeting 31-Jan-23 I-Jan-23 Granville Street NS Mileage 9 \$ 35.00 \$ 5.00 \$ 4.59 Expense Claim 7-Feb-23 Oclige Meeting 2-Feb-23 J-Feb-23 Akerley Campus NS Mileage 28 35.00 \$ 5.00 \$ 40.00 Expense Claim 7-Feb-23 Oclige Meeting 7-Feb-23 Akerley Campus NS Mileage 28 \$ 35.00 \$ 35.00 \$ 35.00 \$ 30.01 <				2-Feb-23	3-Feb-23 COGS Campus	NS	Accommodations				205.85	10 220-0		> 205.85
Expense Claim 7-Feb-23 Business Meeting 11-Jan-23 11-Jan-23 Covett Lake NS Mileage 15 \$ 8.16 Expense Claim 7-Feb-23 Business Meeting 31-Jan-23 31-		- C							-					
Expense Claim 7-Feb-23 Business Meeting 31-Jan-23 31-Jan-23 Granville Street NS Mileage Mileage 9 \$ 4.59 Expense Claim 7-Feb-23 College Meeting 2-Feb-23 3-Feb-23 COGS Campus NS Mileage 28 \$ 35.00 \$ 5.00 \$ 40.00 Expense Claim 7-Feb-23 College Meeting 7-Feb-23 7-Feb-23 Akerley Campus NS Mileage 28 28 \$ 320.11 \$ 320.11 \$ 320.11 \$ 320.11 Reviewed by Internal Auditors Reviewed by Internal Auditors 22-Apr-23 26-Apr-23 Montreal QC Accommodation \$ 320.11			0					0.550						
Expense Claim 7-Feb-23 Feb-23 or Feb-23 3-Feb-23 or Feb-23							•							
Expense Claim 7-Feb-23 College Meeting 7-Feb-23 7-Feb-23 Akerley Campus NS Mileage 28 \$ 14.28 Reviewed by Internal Auditor: Credit Card 6-Mar-23 Conference 22-Apr-23 26-Apr-23 Montreal QC Accommodation Reviewed by Internal Auditor: Expense Claim 31-Mar-23 College Meeting 10-Mar-23 Ivany Campus NS Mileage 16.4 \$ 320.11 Expense Claim 31-Mar-23 Susiness Meeting 20-Mar-23 Barrington Street NS Mileage 8.6 \$ 4.39 Expense Claim 31-Mar-23 College Meeting 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 5.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 15.6 \$ 3.6 Expense Claim 31-Mar-23 Ivany Campus NS Mileage 15.6 \$ 3.6 Expense Claim 31-Mar-23 Ivany Campus NS Mileage 15.6 \$ 3.6 Expense Claim 31-Mar-23 Ivany Campus NS	Expense Claim							9						•
Reviewed by Internal Auditor: Credit Card 6-Mar-23 (onference) 22-Apr-23 (onference) 26-Apr-23 (onference) 22-Apr-23 (onference) Accommodation \$ 320.11 \$ 320.11 Reviewed by Internal Auditor: Expense Claim 31-Mar-23 College Meeting 10-Mar-23 (onference) NS (onference) 16.4 \$ 8.36 Expense Claim 31-Mar-23 (onference) 20-Mar-23 (onference) NS (onference) NS (onference) 8.6 \$ 8.36 Expense Claim 31-Mar-23 (onference) 20-Mar-23 (onference) 20-Mar-23 (onference) NS (onference) NS (onference) 8.6 \$ 8.36 Expense Claim 31-Mar-23 (onference) 22-Mar-23 (onference) NS (onference) NS (onference) 8.6 \$ 8.36 Expense Claim 31-Mar-23 (onference) 22-Mar-23 (onference) NS (onference) NS (onference) NS (onference) NS (onference) S (onference) \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36 \$ 8.36	Expense Claim				·				\$	35.00		\$		
Credit Card 6-Mar-23 Reviewed by Internal Auditor: Conference 22-Apr-23 Montreal QC Accommodation \$ 320.11 \$ 320.11 \$ 320.11 Expense Claim 31-Mar-23 Signer College Meeting 10-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36 Expense Claim 31-Mar-23 Business Meeting 20-Mar-23 Barrington Street NS Mileage 8.6 \$ 4.39 Expense Claim 31-Mar-23 College Meeting 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 7.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 15.6 \$ 8.36	Expense Claim	7-Feb-23		7-Feb-23	7-Feb-23 Akerley Campus	NS	Mileage	28						\$ 14.28
Reviewed by Internal Auditor: College Meeting 10-Mar-23 10-Mar-23 lvany Campus NS Mileage 16.4 \$ 8.36 Expense Claim 31-Mar-23 Business Meeting 20-Mar-23 Barrington Street NS Mileage 8.6 \$ 4.39 Expense Claim 31-Mar-23 College Meeting 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 7.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 (vany Campus NS Mileage 15.6 \$ 8.36 Expense Claim 31-Mar-23 (vany Campus NS Mileage 16.4 \$ 8.36	Reviewed by Internal Audit	or:	15m Spares										1403.09	
Expense Claim 31-Mar-23 College Meeting 10-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36 Expense Claim 31-Mar-23 Business Meeting 20-Mar-23 20-Mar-23 Barrington Street NS Mileage 8.6 4.39 Expense Claim 31-Mar-23 College Meeting 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 7.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36	Credit Card	6-Mar-23	Conference	22-Apr-23	26-Apr-23 Montreal	QC	Accommodation				320.11			\$ 320.11
Expense Claim 31-Mar-23 Business Meeting 20-Mar-23 20-Mar-23 Barrington Street NS Mileage 8.6 4.39 Expense Claim 31-Mar-23 College Meeting 22-Mar-23 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 7.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36	Reviewed by Internal Audito	or:	Dru Spares	MANAGES ST	And a little believed by the believed the		Security of the second security of the second second			Acres 1				-21-4
Expense Claim 31-Mar-23 College Meeting 22-Mar-23 22-Mar-23 Brownlow Avenue NS Mileage 15.6 \$ 7.96 Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36	Expense Claim	31-Mar-23	College Meeting	10-Mar-23	10-Mar-23 Ivany Campus									
Expense Claim 31-Mar-23 College Meeting 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36	Expense Claim	31-Mar-23	Business Meeting	20-Mar-23	20-Mar-23 Barrington Street	NS	Mileage							\$ 4.39
Expense Claim 31-Mar-23 College Meeting 31-Mar-23 31-Mar-23 Ivany Campus NS Mileage 16.4 \$ 8.36	Expense Claim	31-Mar-23	College Meeting	22-Mar-23	22-Mar-23 Brownlow Avenue	NS	Mileage	15.6						\$ 7.9€
Reviewed by Internal Auditor: Boy Sorry Sorry	Expense Claim	31-Mar-23		31-Mar-23	31-Mar-23 Ivany Campus	NS	Mileage	16.4						\$ 8.3€
	Reviewed by Internal Audito	or:	Ban Sparle											



J.Provoe - Vice President Academic, Hospitality Report (2022-2023)

Source	Claim/Invoice/S tatement Date Purpose	Start Date End Date Destination	Lypense Type Expense Type	Meals Other Total
Credit Card	6-Jun-22 Business Event	26-May-22 26-May-22 Lacewood Drive, Halifax	NS Receipted Meal	\$ 115.60 \$ 115.60
Reviewed by Ir	nternal Auditor:			



L. Hartwell - VP Campuses & Communities - Travel Report (2022 - 2023)

79 (7) (5) (6)	Claim/Invoice/Sta		ng ma		ince			1923			750
Source	tement Date		Start Date	End Date Destination	Prov	Expense Type	км	Meals	Accom.	Other	Total
Expense Claim	19-May-22	College/Business Meetings	09-May-22	11-May-22 Membertou, Sydney	NS	Overnight Incidental				\$ 10.00	\$ 10.0
Expense Claim	19-May-22	Business Event/College Mtg	19-May-22	19-May-22 Marginal Road	NS	Mileage/Parking	13			\$ 12.00	\$ 18.1
Reviewed by Internal Auditor:	E207 NR 21	13m Sonres									
Credit Card	6-Jun-22	College/Business Meetings	09-May-22	11-May-22 Membertou, Sydney	NS	Accommodations			\$ 278.72		\$ 278.7
Reviewed by Internal Auditor:		Bon Some									
Expense Claim	8-Jun-22	College Meetings	08-Jun-22	08-Jun-22 Truro, Pictou	NS	Mileage	324				\$ 165.2
Reviewed by Internal Auditor:	W-30000000000	13- Somes									
Expense Claim (D. Simlett)	8-Jul-22	College Meetings	06-Jul-22	08-Jul-22 Sydney	NS	Rental Car/Fuel				\$ 640.39	\$ 640.3
Reviewed by Internal Auditor:		Bu Sono									
Credit Card	8-Aug-22	College Meetings	06-Jul-22	08-Jul-22 Sydney	NS	Accommodations			\$ 295.60		\$ 295.6
Credit Card	8-Aug-22	College Meetings	12-Jul-22	12-Jul-22 Truro, Pictou	NS	Rental Car/Fuel				\$ 274.26	\$ 274.2
Reviewed by Internal Auditor:		Bur Spares									
Credit Card	6-Oct-22	College Meetings	07-Sep-22	07-Sep-22 Halifax, Lower Water Street	NS	Parking				\$ 27.00	\$ 27.0
Reviewed by Internal Auditor:		Bru Dones									
Expense Claim	20-Oct-22	College Meetings	11-Oct-22	13-Oct-22 Digby	NS	Mileage/Meals/Overnight Incidentals	458	\$ 50.00		\$ 10.00	\$ 293.5
Expense Claim	20-Oct-22	College Meetings	19-Oct-22	19-Oct-22 Grafton Street	NS	Mileage	10				\$ 5.1
Expense Claim	20-Oct-22	College Meetings	20-Oct-22	20-Oct-22 Middleton	NS	Mileage	308				\$ 157.0
Reviewed by Internal Auditor:		Bru Spores									
Credit Card	7-Nov-22	College Meetings	11-Oct-22	13-Oct-22 Digby	NS	Accommodations			\$ 322.00		\$ 322.0
Reviewed by Internal Auditor:		Bu Somes									
Credit Card	6-Dec-22	Business Event	22-Nov-22	22-Nov-22 Halifax, Argyle Street	NS	Parking				\$ 14.50	\$ 14.5
Reviewed by Internal Auditor:	545.55.55	13m Jonnes									
Expense Claim	13-Jan-23	College Meetings	13-Jan-23	13-Jan-23 Middleton	NS	Mileage	308				\$ 157.0
Reviewed by Internal Auditor:		Bur Smales									
Credit Card	6-Feb-23	Business Event	22-Apr-23	26-Apr-23 Montreal	QC	Airfare				\$ 579.88	\$ 579.8
Reviewed by Internal Auditor:		Box Space	THE REAL PROPERTY.								
Expense Claim	27-Mar-23	College Meetings	09-Mar-23	10-Mar-23 Port Hawkesbury/Pictou	NS	Mileage/Meals/Overnight Incidentals	531	\$ 25.00		\$ 5.00	\$ 300.8
Expense Claim		Business Event	26-Mar-23	27-Mar-23 Digby	NS	Mileage/Meals	466	\$ 35.00			\$ 272.6
Reviewed by Internal Auditor:		3									
Credit Card	6-Mar-23	Business Event	22-Apr-23	26-Apr-23 Montreal	QC	Accommodations			\$ 320.11		\$ 320.1
Reviewed by Internal Auditor:		Bru Spores									
Credit Card	6-Apr-23	College Meetings	09-Mar-23	10-Mar-23 Port Hawkesbury/Pictou	NS	Accommodations			\$ 175.64		\$ 175.6
Credit Card	6-Apr-23	Business Meetings	26-Mar-23	27-Mar-23 Digby	NS	Accommodations			\$ 178.25		\$ 178.2



L. Hartwell, VP Campuses & Communities - Hospitality Report (2022 - 2023)

	Claim/Invoice/St				vince				
Source	atement Date		Start Date End Date	Destination	É Expense Type		Meals	Other	Total
Expense Claim	24-Aug-22	Business Meeting	24-Aug-22 24-Aug-	22 Dartmouth	NS Receipted Meal (2 people	\$ (غ	41.40		\$ 41.40
Reviewed by Interna	al Auditor:	Bu Spores							
Credit Card	6-Mar-23	College Meeting	16-Feb-23 16-Feb-	23 Truro	NS Receipted Meal (2 people	2) \$	48.00		\$ 48.00
Reviewed by Interna	al Auditor:	Bu Bones							



A. Burke - VP College Services, Travel Report (2022-2023)

		2010/06/2019		9				With the		17 A. A.	
Claim/Invoice,				, vi							
Source tatement Dat	e Purpose	Start Date E	nd Date Destination	F.	Expense Type	KM	Meals	Accom.	0	ther	Total
Expense Claim 28-Jun-22		24-Jun-22	28-Jun-22 Kakeside Road, Morell	PE	Mileage/Incidentals/Meals/Tolls	722	\$ 110.00		\$	70.25 \$	548.47
Reviewed by Internal Auditor:	Bu Spares	and the second second						Ne by the same			
Expense Claim 13-Sep-22	Conference	7-Sep-22	7-Sep-22 Upper Water Street, Halifax	NS	Mileage	9				\$	4.59
Expense Claim 13-Sep-22	College Meeting	9-Sep-22	9-Sep-22 Vernon Street, Halifax	NS	Mileage	8				\$	4.08
Expense Claim 13-Sep-22	College Meeting	13-Sep-22	13-Sep-22 Akerley Campus	NS	Mileage/Tolls	24			\$	2.50 \$	14.74
Reviewed by Internal Auditor:	15m Spones										
Expense Claim 28-Oct-22	Business Event	5-Oct-22	5-Oct-22 Windsor Steet, Halifax	NS	Mileage	9				\$	4.59
Expense Claim 28-Oct-22	Fall Convocation	6-Oct-22	6-Oct-22 Akerley Campus	NS	Mileage/Tolls	24			\$	2.50 \$	14.74
Expense Claim 28-Oct-22	College Meeting	11-Oct-22	13-Oct-22 Digby	NS	Mileage/Meals/Incidentals	460	\$ 85.00		\$	10.00 \$	329.60
Expense Claim 28-Oct-22	College Meeting	19-Oct-22	19-Oct-22 Grafton Street, Halifax	NS	Mileage	10				\$	5.10
Expense Claim 28-Oct-22	Business Meeting	27-Oct-22	28-Oct-22 Robie Street, Halifax	NS	Mileage	22				\$	11.22
Reviewed by Internal Auditor:	13m Sparce								1511		
Expense Claim 28-Nov-22	Business Dinner	22-Nov-22	22-Nov-22 Argyle Street, Haifax	NS	Mileage	10				\$	5.10
Expense Claim 28-Nov-22	College Meeting	28-Nov-22	28-Nov-22 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	16.78
Reviewed by Internal Auditor:	Bru Somer	F11075 VI WAY		STATE OF					76		
Credit Card 7-Nov-22	College Meeting	11-Oct-22	13-Oct-22 Digby	NS	Accomodations			\$ 600.30		\$	600.30
Credit Card 7-Nov-22	College Meeting	19-Oct-22	19-Oct-22 Grafton Street, Halifax	NS	Parking				\$	28.50 \$	28.50
Credit Card 7-Nov-22	Board Meeting	20-Oct-22	20-Oct-22 Annapolis Valley Campus	NS	Fuel for Rental Car				\$	43.18 \$	43.18
Reviewed by Internal Auditor:	Bu Dones	22.74			A CONTRACTOR OF THE PARTY OF TH		7,000			Skiller	
Direct Billed 21-Oct-22	Board Meeting	20-Oct-22	20-Oct-22 Annapolis Valley Campus	NS	Rental Car				\$	43.18 \$	43.18
Reviewed by Internal Auditor:	Boures				A CONTRACTOR OF THE STATE OF TH			1000000	MILE	TO THE P	
Credit Card 6-Dec-22	Business Event	22-Nov-22	22-Nov-22 Grafton Street, Halifax	NS	Parking				\$	14.00 \$	14.00
Reviewed by Internal Auditor:	Bru Somes						State of the			Million I	
Expense Claim 15-Dec-22	College Meeting	5-Dec-22	5-Dec-22 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	16.78
Expense Claim 15-Dec-22	Business Event	6-Dec-22	6-Dec-22 Grafton Street, Halifax	NS	Mileage/Parking	10			\$	14.00 \$	19.10
Expense Claim 15-Dec-22	College Meeting	12-Dec-22	12-Dec-22 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	16.78
Expense Claim 15-Dec-22	Board Meeting	14-Dec-22	15-Dec-22 Akerley Campus	NS	Mileage/Tolls	48			\$	5.00 \$	29.48
Reviewed by Internal Auditor:	Bom Spares				Charles San Charles	75-75-6		C. L. C. L.		155223	102-1-17
Credit Card 6-Feb-23	College Meeting	2-Feb-23	2-Feb-23 Cumberland Campus (Amherst)	NS	Fuel for Rental Car/Rental Car				\$	99.72 \$	99.72
Reviewed by Internal Auditor:	Bru Spares			100000			4.00	1 2 1	Ti Ta		
Expense Claim 28-Feb-23	College Meeting	22-Feb-23	22-Feb-23 Granville Street, Halifax	NS	Mileage	9			,	\$	4.59
Expense Claim 28-Feb-23	Conference	21-Apr-23	27-Apr-23 Montreal		Airfare				\$:	547.67 \$	547.67
Reviewed by Internal Auditor:	Bru Doores				Water Control of the	10750	TO STATE OF THE ST	12-10-			
Credit Card 6-Apr-23	Conference	8-May-23	11-May-23 Toronto	ON	Airfare				Ś :	344.84 \$	844.84
Reviewed by Internal Auditor:	Bar Sources	2				9-17-17					3,110
nerica by internal nation	- pour						The second second				



A. Burke - VP College Services, Hospitality Report (2022-2023)

			Э		74 TO ST
	Claim/Invoice/Stat		i <u>k</u>		
Source	ement Date Purpose	Start Date End Date Destination		Meals Other	Total
Credit Card	7-Nov-22 Business Event	6-Dec-22 Argyle Street, Halifax	NS Event Table (10 people)	\$ 1,250.00	\$ 1,250.00
Reviewed by Int	ternal Auditor: Some Spanes				The same of
Credit Card	6-Feb-23 College Meeting	3-Feb-23 3-Feb-23 IT Campus	NS Catering	\$ 69.40	\$ 69.40
Reviewed by Int	ternal Auditor: 3 Spaces				



G. Barrett - Chief Financial Officer, Travel Report (2022-2023)

	Claim/Invoice/S			ince							
Source	tatement Date Purp	pose Start Date	End Date Destination	Pro	Expense Type	км	Meals	Acco	m.	Other	Total
Expense Claim	20-Oct-22 Busi	iness Event 7-Sep-22	7-Sep-22 Upper Water Street, Halifax	NS	Mileage/Parking	8.8			\$	36.00	\$ 40.4
Expense Claim	20-Oct-22 Boa	ard Event 5-Oct-22	5-Oct-22 Windsor Street, Halifax	NS	Mileage	5.4					\$ 2.7
Expense Claim	20-Oct-22 Colle	lege Meeting 11-Oct-22	13-Oct-22 Digby	NS	Mileage/Meals/Accom/Incidental	444	\$ 75.00	\$ 32	22.00 \$	10.00	\$ 633.4
Expense Claim	20-Oct-22 Colle	lege Meeting 19-Oct-22	19-Oct-22 Upper Water Street, Halifax	NS	Mileage/Parking	9.2			\$	28.50	\$ 33.1
Expense Claim	20-Oct-22 Colle	lege Meeting 20-Oct-22	20-Oct-22 Bedford	NS	Mileage	30.4					\$ 15.5
Reviewed by Inter-	rnal Auditor:	- Spores		150 70 700		1925/79	MODEL STORY	1967		MARKET STATE	
Expense Claim	15-Dec-22 Busi	iness Event 7-Nov-22	7-Nov-22 Bedford Highway	NS	Mileage	6.2					\$ 3.1
Expense Claim	15-Dec-22 Busi	iness Event 22-Nov-22	22-Nov-22 Argyle St., Halifax	NS	Mileage/Parking	9.2			\$	16.50	\$ 21.1
Expense Claim	15-Dec-22 Colle	lege Meeting 5-Dec-22	5-Dec-22 Ivany Campus	NS	Mileage/Bridge	28			\$	2.50	\$ 16.7
Expense Claim	15-Dec-22 Busi	iness Event 6-Dec-22	6-Dec-22 Argyle St., Halifax	NS	Mileage/Parking	9.2			\$	12.00	\$ 16.6
Expense Claim	15-Dec-22 Busi	iness Event 7-Dec-22	7-Dec-22 Argyle St., Halifax	NS	Mileage/Parking	9.2			\$	6.00	\$ 10.6
Expense Claim	15-Dec-22 Colle	lege Meeting 12-Dec-22	12-Dec-22 Ivany Campus	NS	Mileage/Bridge	28			\$	2.50	\$ 16.7
Expense Claim	15-Dec-22 Boar	rd Event 14-Dec-22	14-Dec-22 Akerley Campus	NS	Mileage/Bridge	24			\$	2.50	\$ 14.7
Expense Claim	15-Dec-22 Boar	rd Event 15-Dec-22	15-Dec-22 Akerley Campus	NS	Mileage/Bridge	24			\$	2.50	\$ 14.7
Reviewed by Intere	mal Auditor: 13	~ Sparce						Carlos		J. Carlot	
Expense Claim	7-Feb-23 Busi	iness Event 7-Feb-23	7-Feb-23 Akerley Campus	NS	Mileage/Parking	28			\$	2.00	\$ 16.2
Reviewed by Internal Auditor: Some		m Somes									
Expense Claim	22-Feb-23 Con	nference 22-Apr-23	26-Apr-23 Montreal	QC	Airfare				\$	644.28	\$ 644.2
Expense Claim	22-Feb-23 Con	ference 7-May-23	11-May-23 Toronto	ON	Airfare				\$	480.29	\$ 480.2
Expense Claim	22-Feb-23 Busi	iness Event 22-Feb-23	22-Feb-23 Argyle St., Halifax	NS	Mileage/Parking	9			\$	12.50	\$ 17.0
Reviewed by Inter	nal Auditor:	Sur Socree									



G. Barrett - Chief Financial Officer, Hospitality Report (2022-2023)

Claim/Invoice/Stat		vince			
Source ement Date Purpose	Start Date End Date Destination	₹ Expense Type	Meals	Other	Total
Expense Claim 20-Oct-22 College Meeting	30-Aug-22	NS Receipted Meal (2 People)	\$ 34.61		\$ 34.61
Reviewed by Internal Auditor:					



M. Foster, Vice President and CFO, College Services, Travel Report (2022-2023)

ST 100 100 100 100 100 100 100 100 100 10					ince						
Source	Claim/Invoice/S tatement Date		Start Date	End Date Destination	Prov	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	28-Apr-22	C. COMMANDE.	11-Apr-22	11-Apr-22 Terminal Road, Halifax	NS	Mileage and Parking	12		\$	7.00	12.64
Travel Claim	28-Apr-22	Business Meeting	12-Apr-22	12-Apr-22 Lower Water Street, Halifax	NS	Mileage and Parking	10		\$	6.00	10.70
Travel Claim	28-Apr-22	College Meeting	21-Apr-22	21-Apr-22 Ivany Campus, ITC, Ivany Campus	NS	Mileage and Bridge	28		\$	1.25	3 14.41
Travel Claim	28-Apr-22	Business Meeting	24-Apr-22	24-Apr-22 Granville Street, Halifax (Sunday travel)	NS	Mileage and Bridge	36		\$	2.50	19.42
Travel Claim	28-Apr-22	Business Meeting	26-Apr-22	26-Apr-22 Argyle Street, Halifax	NS	Mileage and Parking	10		\$	8.00	12.70
Travel Claim	28-Apr-22	Business Meeting	28-Apr-22	28-Apr-22 Argyle Street, Halifax	NS	Mileage and Parking	10		\$	12.50	17.20
Reviewed by Inter	nal Auditor:	13m Spares									
Travel Claim	8-Jun-22	Business Meeting	16-May-22	16-May-22 Lower Water Street, Halifax	NS	Mileage and Parking	10		\$	7.00	11.70
Travel Claim	8-Jun-22	Business Meeting	19-May-22	19-May-22 Argyle Street, Halifax	NS	Mileage and Parking	10		\$	6.30	11.00
Travel Claim	8-Jun-22	College Meeting	19-May-22	19-May-22 South Park Street, Halifax (evening event)	NS	Mileage, Bridge and Parking	36		\$	14.50	31.42
Travel Claim	8-Jun-22	Business Meeting	27-May-22	27-May-22 Marginal Road, Halifax	NS	Mileage and Parking	12		\$	4.00	9.64
Travel Claim	8-Jun-22	Business Meeting	1-Jun-22	3-Jun-22 Metaghan, Church Point	NS	Mileage, Accomm., Meals, Ov.Inc.	631	\$ 30.00	\$ 207.00 \$	10.00	5 568.81
Travel Claim	8-Jun-22	College Meeting	8-Jun-22	8-Jun-22 Lunenburg Campus	NS	Mileage and Meal	198	\$ 15.00			115.98
Reviewed by Internal Auditor:											
Travel Claim	28-Jul-22	Business Meeting	14-Jun-22	14-Jun-22 Portland Street, Dartmouth	NS	Mileage, Bridge and Parking	17		\$	7.50	16.17
Travel Claim	28-Jul-22	Business Meeting	30-Jun-22	30-Jun-22 Argyle Street, Halifax	NS	Mileage and Parking	10		\$	8.50	13.60
Travel Claim	28-Jul-22	Business Meeting	11-Jul-22	11-Jul-22 Hollis Street, Halifax	NS	Mileage and Parking	10		\$	6.00	\$ 11.10
Travel Claim	28-Jul-22	Business Meeting	14-Jul-22	14-Jul-22 Lower Water Street, Halifax	NS	Mileage and Parking	11		\$	8.50	3 14.11
Travel Claim	28-Jul-22	Business Meeting	26-Jul-22	26-Jul-22 Kings Wharf Place, Dartmouth	NS	Mileage, Bridge and Parking	17		\$	7.50	\$ 16.17
Travel Claim	28-Jul-22	Business Meeting	28-Jul-22	28-Jul-22 Argyle Street, Halifax	NS	Mileage and Bridge	10			16.00	\$ 21.10
Reviewed by Inter	nal Auditor:	Bru Spores									2-3-1



M.Foster, Vice President and CFO, College Services - Hospitality Report (2022-2023)

Source	Claim/Invoice/S tatement Date Purpose	Start Date End Date Destination	Sylvania Expense Type	Meals	Other	Total
Travel Claim	28-Jul-22 College Meeting	7-Jul-22 Young Street, Halifax	NS Receipted Meal	\$ 29.73		\$ 29.73
Travel Claim	28-Jul-22 College Meeting	21-Jul-22 Robie Street, Halifax	NS Receipted Meal	\$ 206.39		\$ 206.39
Travel Claim	28-Jul-22 College Meeting	27-Jul-22 27-Jul-22 Morris Street, Halifax	NS Receipted Meal	\$ 46.28		\$ 46.28
Reviewed by Intern	al Auditor: Ban Sparies					and the