

	Claim/Invoice/S				ince							
Source	atement Date		Start Date	End Date Destination	TOV	Expense Type	KM	Meals	Accom	Othe		Total
Credit Card	6-Apr-23	Business Mtg	3-Apr-23	3-Apr-23 Upper Water Street	NS		KIVI	ivieals	Accom.			
Credit Card	6-Apr-23	Business Mtg	4-Apr-23	4-Apr-23 Hollis Street		Parking Parking					.00 \$	9.00
Reviewed by Inte		2	4-Apr-23	4-Apr-23 Hollis Street	IND	Palkilig	PERSONAL PROPERTY.			\$ 20	.00 \$	20.00
Expenses	28-Apr-23	Business Mtg	3-Apr-23	3-Apr-23 Upper Water Street	NS	Mileage	10				\$	5.70
Expenses	28-Apr-23	Business Mtg	4-Apr-23	4-Apr-23 Hollis Street	NS	Mileage	10				\$	5.70
Expenses	28-Apr-23	Business Mtg	5-Apr-23	5-Apr-23 Granville Street	NS	Mileage	10				\$	5.70
Expenses	28-Apr-23	Business Event	11-Apr-23	11-Apr-23 Lunenburg Campus	NS	Mileage	212				\$	5.70
Expenses	28-Apr-23	Business Mtg	12-Apr-23	12-Apr-23 Wolfville	NS	Mileage/Tolls	176			\$ 2		120.84
Expenses	28-Apr-23	College Event	13-Apr-23	13-Apr-23 Akerley Campus	NS	Mileage/Tolls	24				.50 \$	102.82
Expenses	28-Apr-23	Business Mtg	14-Apr-23	14-Apr-23 Chebucto Road	NS.	Mileage	10			۶ Z		16.18 5.70
Expenses	28-Apr-23	College Event	14-Apr-23	14-Apr-23 Akerley Campus	NS	Mileage/Tolls	24			\$ 2	.50 \$	16.18
Expenses	28-Apr-23	Business Mtg	17-Apr-23	17-Apr-23 Prince Albert Road	NS	Mileage/Tolls	15				.50 \$	11.05
Expenses	28-Apr-23	Board Mtg	19-Apr-23	20-Apr-23 Esplanade, Membertou, Sydney	NS	Mileage/Overnight	835				.00 \$	480.95
Expenses	28-Apr-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Drive/Upper Water Street	NS	Mileage	19			Ş S	,00 ş	10.83
Expenses	28-Apr-23	Conference	22-Apr-23	26-Apr-23 Montreal (to and from Airport)	QC	Mileage/Overnight	52			\$ 20	.00 \$	49.64
Expenses	28-Apr-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Mileage	10			\$ 20	,00 ş	5.70
Expenses	28-Apr-23	College Mtg	28-Apr-23	28-Apr-23 Ivany Campus	NS	Mileage/Tolls	28			\$ 2	.50 \$	18.46
Expenses	28-Apr-23	Business Event	28-Apr-23	28-Apr-23 Argyle Street	NS	Mileage	10			Ş 2	\$	5.70
Reviewed by Inte		Bu Somes	20 7101 25	20 Mpt 20 Mg/te offeet	145	Willeage	10			V-5/10	Ą	3.70
Credit Card	8-May-23	Board Mtg	19-Apr-23	20-Apr-23 Esplanade, Membertou, Sydney	NS	Accommodations			\$ 174.78	Electric	Ś	174.78
Credit Card	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Drive/Upper Water Street	NS	Parking			Ç 174.70	\$ 0	.00 \$	9.00
Credit Card	8-May-23	Conference	22-Apr-23	26-Apr-23 Montreal	QC	Accomm./Parking/Taxi/Meals		\$ 65.56	\$ 1,283.02	*		1,559.43
Credit Card	8-May-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Parking		\$ 05.50	ŷ 1,205.02	1001100	.00 \$	8.00
Credit Card	8-May-23	Business Event	28-Apr-23	28-Apr-23 Argyle Street	NS	Parking				7.0	0.50 \$	10.50
Credit Card	8-May-23	Business Mtg	2-May-23	2-May-23 Granville Street		Parking					.50 \$	12.50
Reviewed by Inte	ernal Auditor:	Bru Spares					2553	1000		1		12.50
Expenses	30-May-23	Buiness Mtg	2-May-23	2-May-23 Granville Street	NS	Mileage	10				\$	5.70
Expenses	30-May-23	College Event	3-May-23	3-May-23 Windsor Street	NS	Mileage	6				\$	3.42
Expenses	30-May-23	College Mtg	4-May-23	4-May-23 Akerley Campus	NS	Mileage/Tolls	24			\$ 2	.50 \$	16.18
Expenses	30-May-23	Business Event	5-May-23	5-May-23 Lorne Terrace	NS	Mileage	6				\$	3.42
Expenses	30-May-23	College Mtgs	8-May-23	8-May-23 Annapolis Valley Campus	NS	Mileage/Tolls	308			\$ 2	.50 \$	178.06
Expenses	30-May-23	Business Event	9-May-23	9-May-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	30-May-23	College Mtgs	11-May-23	11-May-23 Akerley Campus	NS	Mileage/Tolls	24			\$ 2	.50 \$	16.18
Expenses	30-May-23	College Mtgs	12-May-23	12-May-23 Kingstec Campus	NS	Mileage/Tolls	216			\$ 2	.50 \$	125.62
Expenses	30-May-23	Business Event	17-May-23	17-May-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	30-May-23	Business Mtg	24-May-23	24-May-23 Ralston Ave.	NS	Mileage/Tolls	14			\$ 2	.50 \$	10.48
Expenses	30-May-23	College Event	25-May-23	25-May-23 Truro Campus	NS	Mileage/Tolls	198			\$ 2	.50 \$	115.36
Expenses	30-May-23	College Events	26-May-23	26-May-23 Ivany Campus / Argyle Street	NS	Mileage/Tolls	48			\$ 2	.50 \$	29.86
Expenses	30-May-23	Business Mtg	29-May-23	29-May-23 Spring Garden Road	NS	Mileage	10				\$	5.70
Expenses	30-May-23	Business Mtg	30-May-23	30-May-23 Herring Cove Road	NS	Mileage	23				\$	13.11
Reviewed by Inte	ernal Auditor:	13m Spares										
Credit Card	6-Jun-23	Business Event	9-May-23	9-May-23 Argyle Street	NS	Parking				\$ 26	5.50 \$	26.50
Credit Card	6-Jun-23	Business Event	17-May-23	17-May-23 Argyle Street	NS	Parking				\$ 12	.00 \$	12.00
Credit Card	6-Jun-23	College Event	AND	26-May-23 Argyle Street	NS	Parking				\$ 16	.00 \$	16.00
Credit Card	6-Jun-23	Business Mtg	29-May-23	29-May-23 Spring Garden Road	NS	Parking				\$ 6	.00 \$	6.00
Reviewed by Inte		Bom Spares	E PARCETOR				1		200			
Expenses	29-Jun-23	College Event	manufacture of the second	26-May-23 Argyle Street	NS		20				\$	11.40
Expenses	29-Jun-23	Business Mtg	1-Jun-23	1-Jun-23 Dellridge Lane	NS	Mileage	12				\$	6.84
Expenses	29-Jun-23	Convocation (Cumberland/Truro)	5-Jun-23	5-Jun-23 Springhill/Truro	NS	Mileage/Tolls	365			\$ 2	.50 \$	210.55
Expenses	29-Jun-23	Convocation (AVC/Burridge/Lunenburg)	6-Jun-23	7-Jun-23 Middleton/Yarmouth/Lunenburg	NS	Mileage/Overnight	661			\$ 5	.00 \$	381.77



	Claim/Invoice/S				ince							
Source	atement Date	Purpose	Start Date	End Date Destination	Ó	Expense Type	KM	Meals	Accom.	0	ther	Total
Expenses	29-Jun-23	Convocation (Pictou/Strait/Marconi)	8-Jun-23	9-Jun-23 Pictou/Port Hawkesbury/Membertou	NS		801	medis	riccomi	\$	5.00 \$	461.57
Expenses	29-Jun-23	Convocation (Kingstec)	12-Jun-23	12-Jun-23 Kentville	NS	Mileage	190			Ψ.	\$	108.30
Expenses	29-Jun-23	Convocation (IT/Ivany/Akerley)	13-Jun-23	16-Jun-23 Bedford Highway	NS		24				Š	13.68
Expenses	29-Jun-23	Business Event	14-Jun-23	14-Jun-23 Argyle Street	NS		10				\$	5.70
Expenses	29-Jun-23	College Mtgs	20-Jun-23	20-Jun-23 Lunenburg Campus	NS	•	186				ć	106.02
Expenses	29-Jun-23	College Event	22-Jun-23	22-Jun-23 Truro Campus	NS		198			\$	2.50 \$	115.36
Expenses	29-Jun-23	Conference	23-Jun-23	29-Jun-23 Market St/Airport	NS		92			Ś	27.50 \$	79.94
Expenses	29-Jun-23	Business Events	29-Jun-23	29-Jun-23 Joseph Howe/Hollis Street	NS		15			Ą	\$	8.55
Reviewed by Inte		Br. Sonrea	Es sun 20	25 July 20 Joseph Howe, Hollis Street	113	Wineage	15				Ş	6,33
Credit Card	6-Jul-23	Convocation (AVC/Burridge/Lunenburg)	6-Jun-23	7-Jun-23 Middleton/Yarmouth/Lunenburg	NS	Accommodations			\$ 134.55		\$	134.55
Credit Card	6-Jul-23	Convocation (Pictou/Strait/Marconi)	8-Jun-23	9-Jun-23 Pictou/Port Hawkesbury/Membertou	NS				\$ 221.70		\$	221.70
Credit Card	6-Jul-23	Business Event	29-Jun-23	29-Jun-23 Hollis Street	NS				y 221.70	\$	10.50 \$	10.50
Credit Card	6-Jul-23	Conference	24-Jun-23	29-Jun-23 Market St		Parking/Gratuities					158.50 \$	158.50
Reviewed by Inte		Bur Spange	E4 Juli E5	25 Juli 25 Hurket St	143	Farking/Gratuities	Converse	TOTAL CO.		Ş	138.30 \$	158.50
Expenses	26-Jul-23	Business Event	6-Jul-23	6-Jul-23 Barrington St.	NS	Mileage	10				Ś	5.70
Expenses	26-Jul-23	College Mtg	11-Jul-23	11-Jul-23 Dellridge Ln.	NS		10				, ,	
Expenses	26-Jul-23	College Mtg	12-Jul-23	12-Jul-23 Ivany Campus	NS		28				250 6	5.70
Expenses	26-Jul-23	Business Event	13-Jul-23	13-Jul-23 Bell Rd.	NS	Mileage	10			\$	2.50 \$	18.46
Expenses	26-Jul-23	College Mtgs	14-Jul-23	14-Jul-23 Cumberland Campus			351				\$	5.70
Expenses	26-Jul-23	Business Mtg	19-Jul-23	19-Jul-23 Lacewood Drive	NS						\$	200.07
Expenses	26-Jul-23	Business Mtg_	26-Jul-23	26-Jul-23 Sherbrook Rd., New Glasgow	NS		10				\$	5.70
Reviewed by Inte		R Q	20-301-23	zo-jul-25 Sherbrook ku., New Glasgow	IND	Mileage	284	of a final control	or a specific and		\$	161.88
Credit Card	7-Aug-23	Business Event	6-Jul-23	6-Jul-23 Barrington St.	NIC	D. L.	Year of					
Reviewed by Inte		0 9	6-Jul-23	6-Jul-23 Barrington St.	N2	Parking				\$	7.07 \$	7.07
Expenses	31-Aug-23	Business Mtg	28-Aug-23	28-Aug-23 Upper Water Street	NS	Mileage	10		10170115			F 70
Expenses	31-Aug-23	Business Mtg	29-Aug-23	29-Aug-23 Robie Street	NS		10				\$	5.70
Expenses	31-Aug-23	Business Mtg		31-Aug-23 Hector Gate		Mileage/Tolls	19				250 6	5.70
Reviewed by Inte		Bru Some	31 Aug 23	31-Aug-23 Hector date	142	Willeage/ Tolls	19			\$	2.50 \$	13.33
Credit Card	6-Sep-23	Business Mtg	17-Aug-23	17-Aug-23 Newfoundland (Mtgs cancelled - flight credit held)	NE	Airfare		Chierchi.		ć 1	102.04 6	1.102.04
Credit Card	6-Sep-23	Business Mtg		28-Aug-23 Upper Water Street		Parking					,192.84 \$	
Reviewed by Inte		Bre Some	20-Aug-23	20-Aug-23 Opper Water Street	IND	Parking	9.00.00	de la company	W-1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	9.00 \$	9.00
Expenses	29-Sep-23	College Mtg	8-Sep-23	8-Sep-23 Argyle Street	NS	Mileage	10		NAME OF TAXABLE PARTY.		<u> </u>	F 70
Expenses	29-Sep-23	College Mtg	11-Sep-23								. \$	5.70
Expenses	29-Sep-23	College Mtg	12-Sep-23	12-Sep-23 Argyle Street	NS		10				\$	5.70
Expenses	29-Sep-23	Business Mtg	13-Sep-23	13-Sep-23 Spectacle Lake Dr	NS		10				\$	5.70
Expenses	29-Sep-23	Business Event	14-Sep-23	14-Sep-23 Hollis Street	NS	0,	16			\$	2.50 \$	11.62
Expenses	29-Sep-23	Business Mtg	15-Sep-23	•	NS		10				\$	5.70
Expenses	29-Sep-23	Business Mtg	18-Sep-23	•	NS		4				\$	2.28
Expenses	29-Sep-23	Business Event	21-Sep-23		NS		10				\$	5.70
Expenses	29-Sep-23	Business Event			NS		10				\$	5.70
Expenses	29-Sep-23	Business Mtg	24-Sep-23	24-Sep-23 Argyle Street	NS		10				Ş	5.70
Expenses	29-Sep-23		25-Sep-23	25-Sep-23 Highfield Park Dr.	NS		12			\$	2.50 \$	9.34
500 C C C C C C C C C C C C C C C C C C		College Mtg	26-Sep-23	26-Sep-23 Argyle Street	NS		10				\$	5.70
Expenses	29-Sep-23	Business Mtg	28-Sep-23	28-Sep-23 Denome St.	NS		4				\$	2.28
Expenses Expenses	29-Sep-23	Business Mtg	28-Sep-23	28-Sep-23 Parker Street	NS	0,	26			\$	2.50 \$	17.32
	29-Sep-23	Business Mtg	29-Sep-23	29-Sep-23 Hector Gate	NS	Mileage/Tolls	20		Contract of	\$	2.50 \$	13.90
Reviewed by Inte Credit Card		Business Events	2.0-4.22	A O-t 22 Ottown	1				NAME OF STREET			
Credit Card	6-Oct-23	Business Events	2-Oct-23	4-Oct-23 Ottawa	ON					\$	545.64 \$	545.64
Credit Card	6-Oct-23	College Mtg	8-Sep-23	8-Sep-23 Argyle Street	NS					\$	28.50 \$	28.50
	6-Oct-23	College Mtg	11-Sep-23	11-Sep-23 Argyle Street	NS					\$	28.50 \$	28.50
Credit Card	6-Oct-23	College Mtg	12-Sep-23	12-Sep-23 Argyle Street	NS	Parking				\$	28.50 \$	28.50



	Claim/Invoice/S				ince							
Source	atement Date		Start Date 1	and Date Destination	No.	Expense Type	KM	Meals	Accom.	Othe		Total
Credit Card	6-Oct-23	Buisness Mtg	18-Sep-23	18-Sep-23 Spring Garden Road	NS	Parking		IVICUIS	Accom.	The state of the s	3.00 \$	8.00
Credit Card	6-Oct-23	Business Event	21-Sep-23	21-Sep-23 Argyle Street	NS	Parking					0.00 \$	10.00
Credit Card	6-Oct-23	Business Event	24-Sep-23	24-Sep-23 Argyle Street	NS	Parking				T	3.50 \$	8.50
Credit Card	6-Oct-23	College Mtg	26-Sep-23	26-Sep-23 Argyle Street	NS	Parking					2.50 \$	12.50
Credit Card	6-Oct-23	Business Events	2-Oct-23	4-Oct-23 Ottawa	ON	Accomodations/Meals/Taxi		\$ 28.59	\$ 599.36	0000	1.36 \$	719.31
Credit Card	6-Oct-23	Business Mtg	5-Oct-23	5-Oct-23 Robie Street		Parking		y 20.33	φ 333.30		5.00 \$	6.00
Reviewed by Inter	rnal Auditor:	Bu Sparce	Marie Total		NOTE OF THE PARTY			3.367.518		,	ν.ου φ	0.00
Expenses	31-Oct-23	Business Events	29-Sep-23	4-Oct-23 Airport (Ottawa)	NS	Mileage/Overnight	110			\$ 10	0.00 \$	72.70
Expenses	31-Oct-23	Fall Convocation	5-Oct-23	5-Oct-23 Akerley Campus	NS	Mileage/Tolls	24				2.50 \$	16.18
Expenses	31-Oct-23	Business Mtg	5-Oct-23	5-Oct-23 Robie Street	NS	Mileage	6				\$	3.42
Expenses	31-Oct-23	Business Event	6-Oct-23	6-Oct-23 Marginal Road	NS	Mileage	12				Ś	6.84
Expenses	31-Oct-23	Business Mtg	10-Oct-23	10-Oct-23 Barrington St.	NS	Mileage	10				Ś	5.70
Expenses	31-Oct-23	Business Mtg	13-Oct-23	13-Oct-23 Denome St.	NS	Mileage	4				Ś	2.28
Expenses	31-Oct-23	Business Event/Conference	18-Oct-23	20-Oct-23 Fox Harbour Road	NS	Mileage/Overnight	348			\$ 10	0.00 \$	208.36
Expenses	31-Oct-23	College Event	21-Oct-23	21-Oct-23 Cumberland Campus	NS	Mileage	350				Ś	199.50
Expenses	31-Oct-23	Business Event	25-Oct-23	25-Oct-23 Wolfville	NS	Mileage	162				Ś	92.34
Expenses	31-Oct-23	Business Mtg	27-Oct-23	27-Oct-23 Upper Water Street	NS	Mileage	10				Ś	5.70
Expenses	31-Oct-23	College Event	31-Oct-23	31-Oct-23 Akerley Campus	NS	Mileage/Tolls	24			\$ 2	2.50 \$	16.18
Expenses	31-Oct-23	Business Mtg	31-Oct-23	31-Oct-23 Upper Water Street	NS	Mileage	10				\$	5.70
Reviewed by Inter	rnal Auditor:	Bru Samer	100000000							10 A 19	e vis	
Credit Card	6-Nov-23	Business Event	6-Oct-23	6-Oct-23 Marginal Road	NS	Parking				\$ 6	5.00 \$	6.00
Credit Card	6-Nov-23	College Mtg	10-Oct-23	10-Oct-23 Barrington St.	NS	Parking				\$ 10	0.50 \$	10.50
Credit Card	6-Nov-23	Business Event	11-Oct-23	11-Oct-23 Marginal Road	NS	Parking					2.00 \$	12.00
Credit Card	6-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Barrington St.	NS	Parking				\$ 15	5.75 \$	15.75
Credit Card	6-Nov-23	Business Event/Conference	18-Oct-23	20-Oct-23 Fox Harbour Road	NS	Accommodations			\$ 533.60		\$	533.60
Credit Card	6-Nov-23	Business Mtg	27-Oct-23	27-Oct-23 Upper Water Street	NS	Parking				\$ 9	9.00 \$	9.00
Credit Card	6-Nov-23	Business Mtg	31-Oct-23	31-Oct-23 Upper Water Street	NS	Parking				\$ 9	9.00 \$	9.00
Credit Card	6-Nov-23	Business Mtg	3-Nov-23	3-Nov-23 Barrington St.	NS	Parking				\$ 20	0.00 \$	20.00
Reviewed by Inter	rnal Auditor:	Bon Some										
Expenses	27-Nov-23	Business Mtg	5-Oct-23	5-Oct-23 Bedford Row	NS	Mileage	4				\$	2.28
Expenses	27-Nov-23	Business Event	11-Oct-23	11-Oct-23 Marginal Road	NS	Mileage	12				\$	6.84
Expenses	27-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Dellridge Lane	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Barrington St.	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	College Event	1-Nov-23	1-Nov-23 Shore Rd. Digby	NS	Mileage	443				\$	252.51
Expenses	27-Nov-23	Business Event	2-Nov-23	2-Nov-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Event	2-Nov-23	2-Nov-23 Spectacle Lake Dr	NS	Mileage/Tolls	16			\$ 2	2.50 \$	11.62
Expenses	27-Nov-23	Business Mtg	3-Nov-23	3-Nov-23 Barrington St.	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Mtg	6-Nov-23	6-Nov-23 Lady Hammond	NS	Mileage	2				\$	1.14
Expenses	27-Nov-23	Business Mtg	7-Nov-23	7-Nov-23 Ivany	NS	Mileage/Tolls	28			\$ 2	2.50 \$	18.46
Expenses	27-Nov-23	Business Mtg	20-Nov-23	20-Nov-23 Brownlow Ave.	NS	Mileage/Tolls	15			\$ 2	2.50 \$	11.05
Expenses	27-Nov-23	Business Mtg	20-Nov-23	20-Nov-23 Market St.	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Mtg	21-Nov-23	21-Nov-23 Upper Water Street	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Event	27-Nov-23	27-Nov-23 Grafton St.	NS	Mileage	10				\$	5.70
Expenses	27-Nov-23	Business Mtg	27-Nov-23	27-Nov-23 Grafton St.	NS	Mileage	10				\$	5.70
Reviewed by Inter		15 m Spares	354.000	VACABLE TO SOUTH						5-36		30.50
Credit Card	6-Dec-23	Business Mtg	20-Nov-23	20-Nov-23 Market St.	NS	Parking				\$ 8	3.50 \$	8.50
Credit Card	6-Dec-23	Business Mtg	21-Nov-23	21-Nov-23 Upper Water Street	NS	Parking				\$ 9	9.00 \$	9.00
Credit Card	6-Dec-23	Business Event	27-Nov-23	27-Nov-23 Grafton St.	NS	Parking				\$ 6	5.50 \$	6.50
Credit Card	6-Dec-23	Business Mtg	27-Nov-23	27-Nov-23 Grafton St.	NS	Parking				\$ 4	1.50 \$	4.50
Reviewed by Inter	rnal Auditor:	15m Spares			公司 (1000年)							



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Source	Claim/Invoice/S atement Date		Charles I		ovii v							
Expenses	20-Dec-23	Business Mtg	Start Date E		ā	Expense Type	KM	Meals	Accom.	(ther	Total
Expenses	20-Dec-23	Business Mtg	6-Dec-23	6-Dec-23 Grafton St.	NS		10				\$	5.70
Expenses	20-Dec-23	Business Mtg	6-Dec-23	6-Dec-23 Kaye St.	NS		4				\$	2.28
	20-Dec-23	3	7-Dec-23	7-Dec-23 Parker St.	NS		15			\$	2.50 \$	
Expenses Expenses		Business Mtg	7-Dec-23	7-Dec-23 Spetacle Lake Dr.	NS	Mileage/Tolls	15			\$	2.50 \$	11.05
	20-Dec-23	College Mtg	13-Dec-23	13-Dec-23 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	18.46
Expenses	20-Dec-23	College Mtg	14-Dec-23	14-Dec-23 Ivany Campus	NS		28			\$	2.50 \$	18.46
Expenses	20-Dec-23	Business Mtg	15-Dec-23	15-Dec-23 Barrington St.	NS	Mileage	10				\$	5.70
Expenses	20-Dec-23	College Mtg	19-Dec-23	19-Dec-23 Ivany Campus	NS	0,	28			\$	2.50 \$	18.46
Expenses	20-Dec-23	Business Mtg	20-Dec-23	20-Dec-23 Barrington St.	NS	Mileage	10				\$	5.70
Reviewed by Inter		13m Spares										
Credit Card	8-Jan-24	Business Mtg	15-Dec-23	15-Dec-23 Barrington St.	NS	Parking				\$	5.25 \$	5.25
Credit Card	8-Jan-24	Business Mtg	20-Dec-23	20-Dec-23 Barrington St.	NS	Parking				\$	8.50 \$	8.50
Reviewed by Inter		Bur Spores										
Expenses	1-Feb-24	Business Mtg	20-Dec-23	20-Dec-23 Lacewood Dr.	NS	Mileage	10				\$	5.70
Expenses	1-Feb-24	Business Mtg	09-Jan-24	09-Jan-24 Grafton St.	NS	Mileage	10				\$	5.70
Expenses	1-Feb-24	Business Event	10-Jan-24	10-Jan-24 Grafton St.	NS	Mileage	10				\$	5.70
Expenses	1-Feb-24	Business Mtg	10-Jan-24	10-Jan-24 Dellridge Lane	NS	Mileage	10				\$	5.70
Expenses	1-Feb-24	Business Mtg	11-Jan-24	11-Jan-24 Gladstone St.	NS	Mileage	5				\$	2.85
Expenses	1-Feb-24	Business Mtg	22-Jan-24	22-Jan-24 Demone St.	NS	Mileage	4				\$	2.28
Expenses	1-Feb-24	College Mtgs	23-Jan-24	23-Jan-24 Ivany Campus	NS	Mileage/Tolls	28			\$	2.50 \$	18.46
Expenses	1-Feb-24	College Mtgs	23-Jan-24	24-Jan-24 Burridge Campus	NS	Mileage/Overnight	598			\$	5.00 \$	345.86
Expenses	1-Feb-24	Business Mtgs	25-Jan-24	25-Jan-24 Grafton St./Barrington St.	NS	Mileage	10				\$	5.70
Expenses	1-Feb-24	Business Mtg	26-Jan-24	26-Jan-24 Upper Water Street	NS	Mileage	10				Ś	5.70
Expenses	1-Feb-24	College Mtgs	30-Jan-24	01-Feb-24 Sydney	NS	Mileage/Overnight	811			\$	10.00 \$	
Reviewed by Inter	nal Auditor:	Bru Dogres	North and		A TOPIC TO			105			536331	
Credit Card	6-Feb-24	Business Mtg	09-Jan-24	09-Jan-24 Grafton St.	NS	Parking				\$	28.50 \$	28.50
Credit Card	6-Feb-24	Business Event	10-Jan-24	10-Jan-24 Grafton St.	NS	Parking	-			Ś	6.50 \$	
Credit Card	6-Feb-24	College Mtgs	23-Jan-24	24-Jan-24 Yarmouth	NS	Meals/Accommodations		\$ 41.74	\$ 121.90	, ,	\$	163.64
Credit Card	6-Feb-24	Business Mtgs	25-Jan-24	25-Jan-24 Grafton St./Barrington St.	NS			•		\$	15.00 \$	15.00
Credit Card	6-Feb-24	Business Mtg	26-Jan-24	26-Jan-24 Upper Water Street	NS					\$	9.00 \$	
Credit Card	6-Feb-24	College Mtgs	30-Jan-24	01-Feb-24 Sydney	NS				\$ 312.70		\$	312.70
Reviewed by Inter	nal Auditor:	Brue Dones	ELECTRICAL SECTION	STATE AND DESCRIPTION OF THE PARTY OF THE PA				S (1 - 24)	y ozzare	160		312.70
Expenses	29-Feb-24	Business Event	02-Feb-24	02-Feb-24 Marginal Road	NS	Mileage	13				Ś	7.41
Expenses	29-Feb-24	Business Event	09-Feb-24	09-Feb-24 Grafton Street	NS		10				ć	5.70
Expenses	29-Feb-24	Business Mtg	15-Feb-24	15-Feb-24 Grafton Street/Barrington Street	NS		10				¢	5.70
Expenses	29-Feb-24	College Mtg	20-Feb-24	20-Feb-24 Browlow Avenue	NS		16			Ś	2.50 \$	11.62
Expenses	29-Feb-24	Business Mtg	21-Feb-24	21-Feb-24 Upper Water Street	NS	Mileage	10			Y	2.50 \$	5.70
Expenses	29-Feb-24	Business Mtg	26-Feb-24	26-Feb-24 Prince Albert Road	NS	Mileage/Tolls	20			\$	2.50 \$	13.90
Expenses	29-Feb-24	Business Event	27-Feb-24	27-Feb-24 Grafton Street	NS	Mileage	10			Y	2,30 \$	5.70
Expenses	29-Feb-24	Business Event	27-Feb-24	27-Feb-24 Argyle Street	NS		10				, ,	5.70
Expenses	29-Feb-24	Business Event	28-Feb-24	28-Feb-24 Upper Water Street/Grafton Street	NS		10				\$	
Expenses	29-Feb-24	College Mtg	29-Feb-24	29-Feb-24 Grafton Street		Mileage	10				\$	5.70
Reviewed by Inter		Bru Spans	100 24	and the state of t	CN	Mileage	10		Service on the		\$	5.70
Credit Card	6-Mar-24	Business Event	09-Feb-24	09-Feb-24 Grafton Street	NS	Parking		SAMPLE OF		Ś	0.50 4	0.50
Credit Card	6-Mar-24	Business Mtg		28-Mar-24 Toronto							8.50 \$	
Credit Card	6-Mar-24	Business Mtg	15-Feb-24	15-Feb-24 Grafton Street/Barrington Street	ON					\$	721.79 \$	
Credit Card	6-Mar-24	Business Mtg	21-Feb-24	21-Feb-24 Upper Water Street	NS	Parking				\$	13.00 \$	
Credit Card	6-Mar-24	Business Event	27-Feb-24		NS	Parking				\$	9.00 \$	9.00
o. oute outu	0 IVIGI-24	Dusilless FACIIT	27-140-24	27-Feb-24 Argyle Street/Grafton Street	NS	Parking				\$	28.00 \$	28.00



					JCe S							
Source	Claim/Invoice/S atement Date		Start Date	End Date Destination	rovi	France Trans	VA.A	Monto		Other		
Credit Card	6-Mar-24	Business Event	28-Feb-24	28-Feb-24 Upper Water Street	NS.		KM	Meals	Accom.	Other		Total
Credit Card	6-Mar-24	College Mtg	29-Feb-24	29-Feb-24 Grafton Street		0				\$ 13.0	S - 01.53	13.00
Reviewed by Inter			25-160-24	25-Feb-24 Granton Street	IA2	Parking	-			\$ 20.0	\$	20.00
Expenses	28-Mar-24	Business Mtg	04-Mar-24	04-Mar-24 Bedford Highway	NC	Mileage	15	Section May 1			¢	0.51
Expenses	28-Mar-24	Business/College Mtgs		07-Mar-24 Burnside/Port Hawkesbury/Antigonish	NS NS	The state of the s	15 583				٠ ,	8.55
Expenses	28-Mar-24	College Event		09-Mar-24 Wolfville	NS NS					\$ 11.2	, >	343.56
Expenses	28-Mar-24	Business Mtgs		13-Mar-24 Upper Water St./Lacewood Drive			158				\$	90.06
Expenses	28-Mar-24	Business Mtg		14-Mar-24 Denome Street	NS		20				\$	11.40
Expenses	28-Mar-24	Business Event	20-Mar-24		NS		3				\$	1.7
Expenses	28-Mar-24			20-Mar-24 Marginal Road	NS		12				\$	6.84
and the same of th	28-Mar-24	Business Mtg		21-Mar-24 Barrington Street	NS		10				\$	5.70
Expenses		Business Event		26-Mar-24 Upper Water Street	NS	5	10				\$	5.70
Expenses	28-Mar-24	Business Mtgs/College Event	27-Mar-24	28-Mar-24 Airport/Toronto/Antigonish	ON/N	S Mileage/Overnight	307			\$ 5.0	1 \$	179.9
Reviewed by Inter		Dow Spores										
Credit Card	8-Apr-24	Business/College Mtgs	05-Mar-24	07-Mar-24 Port Hawkesburyy/Antigonish	NS	Meals/Accomodations		\$ 27.65	407.46		\$	435.11
Credit Card	8-Apr-24	Business Mtg	13-Mar-24	13-Mar-24 Upper Water Street	NS	Parking				\$ 9.0) \$	9.00
Credit Card	8-Apr-24	Business Event	20-Mar-24	20-Mar-24 Marginal Road	NS	Parking				\$ 9.0) \$	9.00
Credit Card	8-Apr-24	Business Mtg	21-Mar-24	21-Mar-24 Barrington Street	NS	Parking				\$ 5.2	i \$	5.25
Credit Card	8-Apr-24	Business Event	26-Mar-24	26-Mar-24 Upper Water Street	NS	Parking				\$ 9.0) \$	9.00
Credit Card	8-Apr-24	Business Mtgs/College Event	27-Mar-24	28-Mar-24 Toronto/Antigonish	ON/N	IS Meals/Trains/Accomodations/Parking		\$ 166.35	362.93	\$ 78.7) \$	607.98
Credit Card	8-Apr-24	Business Mtg	03-Apr-24	03-Apr-24 Barrington Street	NS	Parking				\$ 6.5) \$	6.50
Credit Card	8-Apr-24	Business Event	03-Apr-24	03-Apr-24 Argyle Street	NS	Parking				\$ 8.5) \$	8.50
Credit Card	8-Apr-24	Business Mtg	05-Apr-24	05-Apr-24 Spring Garden Road	NS	Parking				\$ 6.0) Ś	6.00
Reviewed by Inter	rnal Auditor:	Bru Dones	1200				1000					



D. Bureaux - President, Hospitality Report (2023-2024)

	Claire lineater Ice				ince						
Source	Claim/Invoice/St tement Date		Chart Date I	and Date - Destination	Ş	Formation Trans		Marella	Other		Total
Credit Card	6-Apr-23	Purpose Business Mtg	Start Date 03-Apr-23		NS	Expense Type		Meals 87.05	Other	\$	Total
Credit Card	6-Apr-23	Business Mtg	4-Apr-23	03-Apr-23 Upper Water St. 4-Apr-23 Hollis St.		Receipted Meal (2 people)	\$			3.5	87.05
Reviewed by Inter			4-Apr-23	4-Api-23 Hollis St.	NS	Receipted Meal (2 people)	Þ	56.60	4.0900	\$	56.60
Credit Card	8-May-23	Business Mtg	14 Apr 22	14 Aug 22 Chahusta Dd	NC	Descipted March (2 property)	4	24.74		\$	24.74
Credit Card		Business Mtg	14-Apr-23	14-Apr-23 Chebucto Rd.	NS	Receipted Meal (2 people)	\$	34.74		\$	34.74
Credit Card	8-May-23	•	17-Apr-23	17-Apr-23 Prince Albert Rd.	NS	Receipted Meal (2 people)	\$	9.72		\$	9.72
Credit Card	8-May-23	Business Mtg	19-Apr-23	19-Apr-23 Membertou, Sydney	NS	Receipted Meal (3 people)	\$	135.75		\$	135.75
Credit Card	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Dr.	NS	Receipted Meal (2 people)	\$	50.32		\$	50.32
	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Upper Water St.	NS	Receipted Meal (2 people)	\$	13.00		\$	13.00
Reviewed by Inter		Bu Spares	19-Jul-23	19-Jul-23 Lacewood Dr.	ALC:	2	4	45.00		<u> </u>	45.06
Credit Card	7-Aug-23	Business Event	19-Jui-23	19-Jul-23 Lacewood Dr.	NS	Receipted Meal (2 people)	\$	45.96		\$	45.96
Reviewed by Inter Credit Card		Bru Sparles	20.422	20.4 22.11	NIC	D :: 114 1/2 1	_	64.05		<u> </u>	64.05
	6-Sep-23	Business Mtg	28-Aug-23	28-Aug-23 Upper Water Street	NS	Receipted Meal (2 people)	\$	64.35		\$	64.35
Credit Card	6-Sep-23	Business Mtg	31-Aug-23	31-Aug-23 Hector Gate	NS	Receipted Meal (2 people)	\$	70.10		\$	70.10
Reviewed by Inter		San Sparks	20.0		400						
Credit Card	6-Oct-23	Business Mtg	29-Sep-23	29-Sep-23 Hector Gate	NS	Receipted Meal (2 people)	\$	48.65		\$	48.65
Reviewed by Inter		Bru Spares	100000000000000000000000000000000000000								
Credit Card (EE)	6-Oct-23	Business Mtg	28-Sep-23	28-Sep-23 Leeds Street	NS	Receipted Meal (2 people)	\$	3.40		\$	3.40
Reviewed by Inter		Su spares					4				
Expenses	31-Oct-23	Business Mtg	27-Oct-23	27-Oct-23 Upper Water Street	NS	Receipted Meal (2 people)	\$	62.20		\$	62.20
Reviewed by Inter		Bru Sporeo	Section 2								
Credit Card	6-Nov-23	Business Mtg	5-Oct-23	5-Oct-23 Bedford Row	NS	Receipted Meal (2 people)	\$	62.70		\$	62.70
Credit Card	6-Nov-23	Business Event (Table Sponsorship)	8-Nov-23	8-Nov-23 Grafton Street	NS	Receipted Meal (10 people)		2,530.00			2,530.00
Credit Card	6-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Dellridge Lane	NS	Receipted Meal (2 people)	\$	12.10		\$	12.10
Credit Card	6-Nov-23	Business Mtg	13-Oct-23	13-Oct-23 Demone Street	NS	Receipted Meal (2 people)	\$	5.75		\$	5.75
Credit Card	6-Nov-23	Business Mtg	31-Oct-23	31-Oct-23 Upper Water Street	NS	Receipted Meal (2 people)	\$	38.35		\$	38.35
Reviewed by Inter		Som Spares									
Credit Card	6-Dec-23	Business Mtg	20-Nov-23	20-Nov-23 Brownlow Ave.	NS	Receipted Meal (2 people)	\$	52.86		\$	52.86
Reviewed by Inter		15me Spares			£269						
Credit Card	8-Jan-24	Business Mtg	6-Dec-23	6-Dec-23 Grafton Street	NS	Receipted Meal (2 people)	\$	84.75		\$	84.75
Credit Card	8-Jan-24	Business Mtg	18-Dec-23	18-Dec-23 Leeds Street	NS	Receipted Meal (4 people)	\$	86.74		\$	86.74
Credit Card	8-Jan-24	Business Mtg	20-Dec-23	20-Dec-23 Lacewood Drive	NS	Receipted Meal (2 people)	\$	47.52		\$	47.52
Reviewed by Inter		Bre Spores									
Credit Card	6-Feb-24	Business Mtg	10-Jan-24	10-Jan-24 Dellridge Lane	NS	Receipted Meal (2 people)	\$	4.30		\$	4.30
Credit Card	6-Feb-24	Business Mtg	22-Jan-24	22-Jan-24 Demone Street	NS	Receipted Meal (2 people)	\$	6.00		\$	6.00
Credit Card	6-Feb-24	Business Mtg	25-Jan-24	25-Jan-24 Grafton Street	NS	Receipted Meal (2 people)	\$	74.30		\$	74.30
Credit Card	6-Feb-24	Business Mtg	26-Jan-24	26-Jan-24 Upper Water Street	NS	Receipted Meal (2 people)	\$	10.85		\$	10.85
Credit Card	6-Feb-24	College Mtgs	30-Jan-24	30-Jan-24 Esplanade, Sydney	NS	Receipted Meal (2 people)	\$	124.25		\$	124.25
Credit Card	6-Feb-24	College Mtgs	31-Jan-24	31-Jan-24 Esplanade, Sydney	NS	Receipted Meal (2 people)	\$	6.75		\$	6.75
Credit Card	6-Feb-24	College Mtgs	31-Jan-24	31-Jan-24 Membertou, Sydney	NS	Receipted Meal (2 people)	\$	7.90		\$	7.90
Reviewed by Inter	nal Auditor:	15me Deares									
Credit Card	6-Mar-24	Business Mtg	21-Feb-24	21-Feb-24 Upper Water Street	NS	Receipted Meal (2 people)	\$	12.21		\$	12.21
Reviewed by Inter	nal Auditor:	15 me Spares	California de								
Credit Card	8-Apr-24	College Event	07-Mar-24	07-Mar-24 Antigonish	NS	Receipted Meal (2 people)	\$	66.36		\$	66.36
Credit Card	8-Apr-24	Business Mtg	13-Mar-24	13-Mar-24 Lacewood Drive	NS	Receipted Meal (2 people)	\$	47.75		\$	47.75
Credit Card	8-Apr-24	Business Mtg	13-Mar-24	13-Mar-24 Upper Water Street	NS	Receipted Meal (2 people)	\$	67.80		\$	67.80
Credit Card	8-Apr-24	Business Mtg	14-Mar-24	14-Mar-24 Demone Street	NS	Receipted Meal (2 people)	\$	6.90		\$	6.90
Credit Card	8-Apr-24	Business Mtg	22-Mar-24	22-Mar-24 Demone Street	NS	Receipted Meal (2 people)	\$	7.48		\$	7.48
Credit Card	8-Apr-24	Business Mtg	03-Apr-24	03-Apr-24 Dellridge Lane	NS	Receipted Meal (2 people)	\$	14.55		\$	14.55
Reviewed by Inter	nal Auditor:	Bru Spares									
											-

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A. Burke - VP College Services & Strategy, Travel Report (2023-2024)

					ace .						
Source	Claim/Invoice/State				\$						
Credit Card	6-Apr-23	Purpose Conference		nd Date Destination	ā	Expense Type	KM	Meals	Accom.	Other	Total
Reviewed by Internal A			8-May-23	11-May-23 Toronto	ON	Accomodations (Deposit)			358.44	\$	358.44
Expense Claim	27-Apr-23		40.4	20.4 - 20.6 -							
		Board Meeting	19-Apr-23	20-Apr-23 Sydney		Meals/Incidentals		\$ 60.00	\$		
Expense Claim	27-Apr-23	Conference	24-Apr-23	26-Apr-23 Montreal	QC			\$ 75.00	\$	10.00 \$	
Expense Claim	27-Apr-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Mileage	10			\$	5.70
Reviewed by Internal A		Dow Spares	44.6 To 16.0				A SOL				-
Credit Card	8-May-23	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS			\$			503.99
Credit Card	8-May-23	Conference	24-Apr-23	26-Apr-23 Montreal	QC			\$		614.86 \$	
Credit Card	8-May-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Parking			\$	6.00 \$	6.00
Reviewed by Internal A		Dru Sparla									
Expense Claim	26-May-23	College Meeting	4-May-23	4-May-23 Akerley Campus	NS		24			\$	13.68
Expense Claim	26-May-23	Conference	8-May-23	11-May-23 Toronto	ON	10 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		\$ 145.00	\$	15.00 \$	160.00
Expense Claim	26-May-23	College Meeting	24-May-23	25-May-23 Truro	NS	Incidentals/Tolls			\$	7.00 \$	7.00
Expense Claim	26-May-23	College Meeting	26-May-23	26-May-23 Ivany Campus	NS	Tolls			\$	2.50 \$	2.50
Reviewed by Internal A		15m Spares									
Credit Card	6-Jun-23	Conference	8-May-23	11-May-23 Toronto	ON	Taxis/Accommodations		Ş	737.55 \$	311.65 \$	1,049.20
Credit Card	6-Jun-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls	ON	Airfare			\$	1,207.09 \$	1,207.09
Credit Card	6-Jun-23	College Meeting	24-May-23	25-May-23 Truro	NS	Accommodations/Fuel/Rental Car			148.35 \$	177.47 \$	325.82
Reviewed by Internal A		Bu Speries								5 STEEL S	Section 1
Credit Card	6-Jul-23	College Meeting	5-Jun-23	7-Jun-23 Antigonish	NS	Accommodations/Fuel/Rental Car		\$	217.35 \$	327.90 \$	545.25
Credit Card	6-Jul-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls	ON	Taxis/Rental Car/Fuel			\$		450.07
Reviewed by Internal A	Auditor:	Some Sames	Section 1		A District and District	CONTRACTOR STATES		s & day	252/253	50514 0E	STATE OF THE PARTY
Expense Claim	29-Jun-23	College Meeting	5-Jun-23	7-Jun-23 Antigonish	NS	Indicentals/Meals		\$ 40.00	\$	10.00 \$	50.00
Expense Claim	29-Jun-23	Convocations	15-Jun-23	16-Jun-23 Halifax	NS		12	*** 152553	*	\$	
Expense Claim	29-Jun-23	College Meeting	21-Jun-23	21-Jun-23 Ivany Campus	NS	-	28		Ś	2.50 \$	0.01
Expense Claim	29-Jun-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		Incidentals/Meals	.==	\$ 115.00	Ś		
Reviewed by Internal A	Auditor:	Bon Spares	THE RESERVED	SECURIO DE LA PROPERTICIONA			X - 12	110.00	SCORE	25.00 \$	140.00
Credit Card	7-Aug-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls	ON	Tolls			\$	19.25 \$	19.25
Reviewed by Internal A	Auditor:	San Somes	Maria Calaba		Sec. 20. 10. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	THE THE SECOND STREET SECOND			The same of the sa	15.25	15.25
Credit Card	6-Sep-23	Conference	7-Oct-23	16-Oct-23 Chicago	11.	Airfare			¢	1,583.64 \$	1,583.64
Credit Card	6-Sep-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		I Tolls			Ś		
Reviewed by Internal A	Auditor:	Bru Socres	Secretary States				SET STEEL		The second second	15.22 \$	15.22
Expense Claim	26-Sep-23	College Meeting	8-Sep-23	8-Sep-23 Grafton St., Halifax	NS	Mileage	10			\$	5.70
Expense Claim	26-Sep-23	College Meeting	11-Sep-23	11-Sep-23 Grafton St., Halifax		Mileage	10			\$	
Expense Claim	26-Sep-23	College Meeting	26-Sep-23	26-Sep-23 Grafton St., Halifax		Mileage	10			\$	
Reviewed by Internal A		13000	20 0cp 20	20 Sep 25 Glatton St., Hamax	No.	Willeage	10	artic Temperac	Print, Williams	Ş	5.70
Credit Card	6-Oct-23	College Meeting	26-Sep-23	26-Sep-23 Grafton St., Halifax	NIC	Parking	A 254 T		Ś	24.50 /	24.50
Credit Card	6-Oct-23	Conference	7-Oct-23	16-Oct-23 Chicago		Insurance					
Reviewed by Internal A		Bur Spores	7-001-23	10-Oct-23 Cilicago	The second secon	Insurance	Grant Fred	Section of the second	\$	46.50 \$	46.50
Credit Card	6-Nov-23	Conference	7-Oct-23	16-Oct-23 Chicago	"	Taxis	100000			222	
Credit Card	6-Nov-23	Egnference C	25-Nov-23	28-Nov-23 Toronto					\$		
Reviewed by Internal A		Bu Spares	23*NOV-23	ZO-NOV-ZO TOTOTILO	ON	Airfare			\$	881.64 \$	881.64
Expense Claim	18-Oct-23	Conference	7.04.22	16 Oct 22 Chicago							500 325
Expense Claim Expense Claim	18-Oct-23		7-Oct-23	16-Oct-23 Chicago		Meals/Incidentals/Mileage/Hotel/Parking	80	\$ 518.87	4,030.28 \$		
Reviewed by Internal A		College Event	18-Oct-23	18-Oct-23 Halifax	NS	Mileage	10			\$	5.70
PAGE AND PROPERTY OF A STREET OF STR		· Sue spores						STATE OF THE STATE			
Credit Card	6-Dec-23	Conference	25-Nov-23	28-Nov-23 Toronto		Hotel/Airfare Credit		\$			
Credit Card	6-Dec-23	College Meeting	16-Nov-23	17-Nov-23 Ivany Campus	NS	Taxis			\$	103.62 \$	103.62
		Som Spares	Br. Section 1		3,08/2,0869						ALEXAN
Reviewed by Internal A		Louige Meeting	7-Nov-23	7-Nov-23 Ivany Campus	NS	Mileage/Tolls	28		\$	2.50 \$	18.46
Expense Claim	7-Nov-23	College Meeting	7 1107 25								
Expense Claim Reviewed by Internal A	Auditor:	Bu Donla	50000				169.53			THE STATE OF	
Expense Claim Reviewed by Internal A Credit Card	Auditor: 8-Jan-24	College Meeting	14-Dec-23	14-Dec-23 Ivany Campus	NS	Taxis	76989		\$	56.82 \$	56.82
Expense Claim Reviewed by Internal A Credit Card Reviewed by Internal A	Auditor: 8-Jan-24 Auditor:	College Meeting Speness	14-Dec-23		MARKET C				\$	56.82 \$	56.82
Expense Claim Reviewed by Internal A Credit Card Reviewed by Internal A Credit Card	Auditor: 8-Jan-24 Auditor: 6-Mar-24	College Meeting Spanes	14-Dec-23 20-Feb-24	20-Feb-24 Brownlow Ave, Dartmouth	NS	Taxi			\$		
Expense Claim Reviewed by Internal A Credit Card Reviewed by Internal A Credit Card Credit Card	Auditor: 8-Jan-24 Auditor: 6-Mar-24 6-Mar-24	College Meeting College Meeting College Meeting	14-Dec-23 20-Feb-24 21-Feb-24		NS				*B(C)		28.98
Expense Claim Reviewed by Internal A Credit Card Reviewed by Internal A Credit Card Credit Card Credit Card	Auditor: 8-Jan-24 Auditor: 6-Mar-24 6-Mar-24	College Meeting College Meeting College Meeting College Meeting College Meeting	14-Dec-23 20-Feb-24 21-Feb-24 22-Feb-24	20-Feb-24 Brownlow Ave, Dartmouth	NS	Taxi Parking			\$	28.98 \$	28.98
Expense Claim Reviewed by Internal A Credit Card Reviewed by Internal A Credit Card Credit Card	Auditor: 8-Jan-24 Auditor: 6-Mar-24 6-Mar-24	College Meeting College Meeting College Meeting	14-Dec-23 20-Feb-24 21-Feb-24	20-Feb-24 Brownlow Ave, Dartmouth 21-Feb-24 Brunswick Street, Halifax	NS NS NS	Taxi Parking			\$	28.98 \$ 13.80 \$	28.98 13.80 10.56



A. Burke - VP College Services & Strategy, Travel Report (2023-2024)

					ě							4 77825
	Claim/Invoice/Stat				iž.							
Source	ment Date	Purpose	Start Date E	nd Date Destination	Pro	Expense Type	KM	Meals	Accom.	0	ther	Total
Reviewed by Internal A	uditor:	Dru Sparlo	Black Chicago			A THE STAN STAN STAN STAN STAN		TOTAL PARTY.				
Expense Claim	29-Feb-24	College Meeting	20-Feb-24	20-Feb-24 Brownlow Ave, Dartmouth	NS	Bridge/Mileage	20			\$	2.50 \$	13.90
Expense Claim	29-Feb-24	College Meeting	21-Feb-24	22-Feb-24 Brunswick Street, Halifax	NS	Mileage	10				\$	5.70
Expense Claim	29-Feb-24	College Meeting	29-Feb-24	29-Feb-24 Grafton St., Halifax	NS	Mileage	6				\$	3.42
Reviewed by Internal A	uditor:	Su spares										10 N S 7 M
Credit Card	8-Apr-24	College Meeting	14-Mar-24	14-Mar-24 Brunswick Street, Halifax	NS	Parking				\$	13.80 \$	13.80
Credit Card	8-Apr-24	Conference	21-Jun-24	27-Jun-24 Victoria	BC	Airfare				\$ 2	.200.90 \$	2,200.90
Reviewed by Internal A	uditor:	Du Sparlo					SAME AND ASSESSED.	12 / 120	The second	100	Tudasa :	
Expense Claim	14-Mar-24	College Meeting	7-Mar-24	7-Mar-24 Ivany Campus	N:	Mileage/Tolls	28			\$	2.50 \$	18.46
Expense Claim	14-Mar-24	College Meeting	14-Mar-24	14-Mar-24 Brunswick Street, Halifax	N:	Mileage	10				\$	5.70
Reviewed by Internal A	uditor:	13me Danes				CAN SERVICE SERVICE				45	Winds.	
Reviewed by Internal A	dultor.	- April and										



A. Burke - VP College Services & Strategy, Hospitality Report (2023-2024)

					Se				
	Claim/Invoice/St	at			Š.				
Source	ement Date	Purpose	Start Date End Date	Destination	Pro	Expense Type	Meals	Other	Total
Credit Card	7-Aug-23	NSCC Meeting	14-Jul-23 14-Jul-23	Halifax	NS	Lunch	\$ 54.20		\$ 54.20
Reviewed by Interr	nal Auditor:	Bones							10025
Credit Card	6-Nov-23	Conference - Business Meeting	7-Oct-23 16-Oct-23	Chicago	IL	Coffee	\$ 17.54		\$ 17.54
Reviewed by Interr	nal Auditor:	Bu Spores					Z.		



L. Hartwell - VP Campuses & Communities - Travel Report (2023 - 2024)

	Claim/Invoice/S				ince							
Source	atement Date		Start Date	End Date Destination	Prov	Expense Type	км	Meals	Accom.	Othe		Total
Direct Invoice	19-Apr-23	College Meetings	19-Apr-23	20-Apr-23 Sydney	NS	Car Rental				\$ 88		
Reviewed by Internal Auditor:		Bu Spana									IS IN	
Expense Claim	26-Apr-23	College Meetings	17-Apr-23	17-Apr-23 Port Hawkesbury	NS	Mileage	537				Ś	306.09
Expense Claim	26-Apr-23	College Meetings	19-Apr-23	20-Apr-23 Sydney	NS	Meals/Overnight Incidentals		\$ 50.00		\$ 5	.00 \$	55.00
Expense Claim	26-Apr-23	College/Business Meetings	22-Apr-23	26-Apr-23 Montreal	QC	Mileage/Meals/Overnight Incidentals/Parking	56	\$ 170.00		\$ 26	.00 \$	227.92
Reviewed by Internal Auditor:		Bu Soines								-	_	
Credit Card	6-May-23	College Meetings	19-Apr-23	20-Apr-23 Sydney	NS	Fuel/Accommodations			174.78	\$ 99	.59 \$	274.37
Credit Card	6-May-23	College/Business Meetings	22-Apr-23	26-Apr-23 Montreal	QC	Accommodations			960.33		\$	
Reviewed by Internal Auditor:		Sue Doares									BO	
Expense Claim	27-Jun-23	Convocation	5-Jun-23	5-Jun-23 Cumberland/Truro Campuses	NS	Meals		\$ 10.00			\$	10.00
Expense Claim	27-Jun-23	Convocation	7-Jun-23	7-Jun-23 Lunenburg Campus	NS	Meals		\$ 25.00			Ś	25.00
Expense Claim	27-Jun-23	College/Business Meetings	27-Jun-23	27-Jun-23 Truro	NS	Mileage/Meals	170	\$ 15.00			Ś	111.90
Reviewed by Internal Auditor:		15 m Dones										
Credit Card	6-Jul-23	Convocation	7-Jun-23	8-Jun-23 Lunenburg/Pictou	NS	Fuel/Car Rental				\$ 145	.33 \$	145.33
Credit Card	6-Jul-23	Convocation	12-Jun-23	12-Jun-23 Kentville	NS	Fuel/Car Rental				\$ 79	.04 \$	79.04
Reviewed by Internal Auditor:		The Deares										
Expense Claim	4-Oct-23	College Meetings	1-Oct-23	4-Oct-23 Shelburne/Burridge	NS	Mileage/Meals/Overnight Incidentals	609	\$ 70.00		\$ 15	.00 \$	431.66
Reviewed by Internal Auditor:		Bu Dones										
Credit Card	6-Oct-23	College Meetings	1-Oct-23	4-Oct-23 Shelburne/Burridge	NS	Accommodations			679.35		\$	679.35
Reviewed by Internal Auditor:		Bu Spares									5	
Expense Claim (DS)	19-Jan-24	College Meetings	18-Jan-24	19-Jan-24 Pictou/Strait	NS	Fuel				\$ 104	.89 \$	104.89
Reviewed by Internal Auditor:		Sue Decres										
Expense Claim	19-Jan-24	College Meetings	18-Jan-24	19-Jan-24 Pictou/Strait	NS	Meals/Overnight Incidentals		\$ 40.00		\$ 5	.00 \$	45.00
Reviewed by Internal Auditor:		15me Domes										
Direct Billed	19-Jan-24	College Meetings	18-Jan-24	19-Jan-24 Pictou/Strait	NS	Rental Car				\$ 164	.54 \$	164.54
Reviewed by Internal Auditor:		Due Joures									-	
Credit Card	6-Feb-24	College Meetings	18-Jan-24	19-Jan-24 Pictou/Strait	NS	Accommodations			\$ 207.15		Ś	207.15
Reviewed by Internal Auditor:		Sur Loanes									531	
Expense Claim	25-Mar-24	Business Meetings	15-Jun-24	19-Jun-24 Virginia Beach	VA	Flight				\$ 1,355	.10 \$	1,355.10
Reviewed by Internal Auditor:		Bre Donnes										



L. Hartwell, VP Campuses & Communities - Hospitality Report (2023 - 2024)

	Claim/Invoice/S			vince			
Source	atement Date	Purpose	Start Date End Date Destination	Expense Type	Meals	Other	Total
Credit Card	6-Jun-23	College Meeting	8-May-23 8-May-23 Halifax	NS Receipted Meal (2 people)	\$ 57.20		\$ 57.20
Reviewed by Int	ernal Auditor:	13 m Some					



J.Provoe - Vice President Academic & Equity, Travel Report (2023-2024)

	Claim/Invoice/				nce								
Source	tatement Date		Start Date E	and Date Destination	5			23					
Expense Claim		Business Meeting		20-Mar-23 Barrington Street	NS	Expense Type Parking	KM		Meals	Accom.		_	Total
Expense Claim	27-Apr-23	College Meeting	19-Apr-23			9		_			\$	16.50 \$	16.50
Expense Claim	27-Apr-23	Conference	22-Apr-23	21-Apr-23 Marconi Campus 26-Apr-23 ClCan Conference - Montreal	NS	Meals/Fuel/Incidental		\$	60.00			166.07 \$	226.07
Expense Claim	27-Apr-23	College Meeting	27-Apr-23		QC	Milegae/Meals/Accomm./Taxi's/Incidental/Parking	85	\$	140.00 \$	960.33		203.21 \$	
Reviewed by Internal Audi		College Wieeting	27-Apr-25	27-Apr-23 South Park Street	NS	Mileage and Parking	10			TO GOT AND	\$	6.00 \$	11.70
Direct Billed	21-Apr-23	College Meeting	10 Apr 22	21 Ans 22 Managed Communi	NC	Post of Con-							2000
Reviewed by Internal Audi		Barre Somes	19-Apr-25	21-Apr-23 Marconi Campus	M2	Rental Car	and a series	-		A 2 12 12 12	\$	208.90 \$	208.90
Credit Card	8-May-23	College Meeting	10 4 22	21 A 22 M C	NC								
Reviewed by Internal Audi		Some Sources	19-Apr-23	21-Apr-23 Marconi Campus	N2	Hotel	e i lunione			349.56	-	\$ -	349.56
Expense Claim	4-May-23	Business Meeting	2-May-23	2-May-23 Barrington Street	NS	Mileage and Parking					<u> </u>	04.50	47.45
Expense Claim	4-May-23	Business Meeting	2-May-23	2-May-23 Lower Water Street			5 5				\$	24.50 \$	27.35
Expense Claim	4-May-23	Business Meeting	기 - 경기를 받았다면 보기하는		NS	Mileage and Parking	377				\$	15.00 \$	17.85
Expense Claim	4-May-23	Business Meeting	3-May-23 4-May-23	3-May-23 Barrington Street	NS	Mileage	8					\$	4.56
Expense Claim	4-May-23	College Meeting		4-May-23 South Park Street	NS	Mileage and Parking	5				\$	2.10 \$	4.95
Reviewed by Internal Audi		10	4-May-23	4-May-23 Akerley Campus	NS	Mileage and Bridge	22	-	4000000	CONTRACTOR OF STREET	\$	1.25 \$	13.79
Expense Claim	22-Jun-23	Convocations	F Ive 22	F has 22 Combinated / Town Committee	NIC		100						
Expense Claim	22-Jun-23	Convocations	5-Jun-23	5-Jun-23 Cumberland / Truro Campuses	NS			\$	10.00		\$	54.43 \$	64.43
Expense Claim		Convocations	6-Jun-23	6-Jun-23 AVC / Shelburne / Burridge Campuses	NS	Meals/ Fuel/ Incidental		\$	25.00		\$	49.17 \$	74.17
	22-Jun-23		7-Jun-23	7-Jun-23 Lunenburg Campus	NS	Meals and Fuel		\$	25.00		\$	33.39 \$	58.39
Expense Claim	22-Jun-23	College Meeting	8-Jun-23	8-Jun-23 Ivany Campus	NS	Mileage	30					\$	17.10
Expense Claim	22-Jun-23	Convocations	12-Jun-23	12-Jun-23 Kingstec Campus	NS	Meals and Fuel		\$	35.00		\$	23.66 \$	58.66
Expense Claim	22-Jun-23	Convocations / Business Meeting	14-Jun-23	14-Jun-23 MSVU and Barrington Street	NS	Mileage and Parking	16				\$	3.63 \$	12.75
Expense Claim	22-Jun-23	Convocations	15-Jun-23	15-Jun-23 MSVU	NS	Mileage	6					\$	3.42
Expense Claim	22-Jun-23	Convocations	16-Jun-23	16-Jun-23 MSVU	NS	Mileage	6					\$	3.42
Expense Claim	22-Jun-23	College Meeting	22-Jun-23	22-Jun-23 Truro Campus	NS	Mileage	190					\$	108.30
Reviewed by Internal Audi		15m Spares			25.6			25					4
Direct Billed	7-Jun-23	Convocations	4-Jun-23	7-Jun-23 Convocations June 5 - 7	NS						\$	191.65 \$	191.65
Direct Billed	9-Jun-23	Convocations	6-Jun-23	7-Jun-23 Convocations June 6 - 7	NS	Accomodations			,	162.15		\$	162.15
Direct Billed	13-Jun-23	Convocations	11-Jun-23	13-Jun-23 Convocations June 11 - 13	NS	Rental Car					\$	88.66 \$	88.66
Reviewed by Internal Audi		Su Dearles	State of the last								201	58 HW	
Expense Claim	5-Jul-23	Business Meeting	5-Jul-23	5-Jul-23 Lower Water Street	NS	Mileage and Parking	10				\$	15.00 \$	20.70
Reviewed by Internal Audi		Dru Denes	100				تعنيفة						
Expense Claim	31-Aug-23	College Meeting	23-Aug-23	24-Aug-23 Port Hawkesbury	NS	Meals/ Fuel/ Incidental		\$	35.00		\$	102.57 \$	137.57
Expense Claim	31-Aug-23	College Meeting	31-Aug-23	31-Aug-23 Akerly and Ivany Campuses	NS	Mileage	32					\$	18.24
Reviewed by Internal Audi		Su spanes	SE OF LUN										
Direct Billed	24-Aug-23	College Meeting	23-Aug-23	24-Aug-23 Port Hawkesbury	NS	Rental Car					\$	88.66 \$	88.66
Direct Billed	24-Aug-23	College Meeting	23-Aug-23	24-Aug-23 Port Hawkesbury	NS	Accomodations					\$	195.89 \$	195.89
Reviewed by Internal Audi		Sue Spores											
Credit Card	6-Sep-23	Business Meetings	18-Sep-23	20-Sep-23 St. John's	NL	Flight (meetings cancelled-received a credit for flight)					\$	677.63 \$	677.63
Reviewed by Internal Audi	tor:	Su Spores											
Expense Claim	26-Sep-23	College Meeting	8-Sep-23	8-Sep-23 Grafton Street	NS	Mileage and Parking	10				\$	28.50 \$	34.20
Expense Claim	26-Sep-23	College Meeting	11-Sep-23	11-Sep-23 Grafton Street	NS	Mileage	10					\$	5.70
Expense Claim	26-Sep-23	College Meeting	26-Sep-23	26-Sep-23 Grafton Street	NS	Mileage and Parking	10				\$	22.50 \$	28.20
Reviewed by Internal Audi	or:	15 me Sanes						23			44.2		
Expense Claim	25-Oct-23	Convocation	5-Oct-23	5-Oct-23 Akerley Campus	NS	Mileage	24					\$	13.68
Expense Claim	25-Oct-23	Business Meeting	19-Oct-23	19-Oct-23 Convention Centre	NS	Mileage and Parking	8				\$	14.50 \$	19.06
Expense Claim	25-Oct-23	College Meeting	25-Oct-23	25-Oct-23 Ivany Campus	NS	Mileage	28				•	Ś	15.96
Reviewed by Internal Audi	tor:	1 Sue Doines	Y TO SECURE	MARINE SPECIES SERVICE SERVICE SERVICES	200		Para Cit	33	STORY OF THE PARTY OF	New York	-	-	I Table 1
Credit Card	6-Nov-23	Business Meeting	1-Nov-23	1-Nov-23 Digby Pines	NS	Rental Car (meetings cancelled after car rented)						\$	44.33
Reviewed by Internal Audi	tor:	Bu Somes	13.72		38.8		No.	-	建筑长宝		y de T		4
Expense Claim	30-Nov-23	College Meeting	2-Nov-23	2-Nov-23 Delta Hotel, Dartmouth	NS	Mileage	16					Ś	9.12
Expense Claim	30-Nov-23	College Meeting	7-Nov-23	7-Nov-23 Ivany Campus	NS	-	28					Ś	15.96
Expense Claim	30-Nov-23	Business Meeting	8-Nov-23	8-Nov-23 Convention Centre	NS	A17.1.4.7.9.1.7. G 10					\$	63.41 \$	63.41
00040000000000000000000000000000000000		nos auroros da consessión estros	85/05/15/05/TATA	Strangenson (2000) Entertain Entertain		10000					~	55.7£ \$	03.41



J.Provoe - Vice President Academic & Equity, Travel Report (2023-2024)

	Claim/Invoice/S		vince		
Source	tatement Date Purpose	Start Date End Date Destination	Expense Type	KM Meals	Accom. Other Total
Expense Claim	30-Nov-23 College Meeting	30-Nov-23 30-Nov-23 Ivany Campus	NS Mileage	28	\$ 15.9
Reviewed by Internal	Auditor: Ban Sotro		CONTRACTOR LANGUAGE ASSESSMENT		
Expense Claim	14-Dec-23 College Meeting	1-Dec-23 1-Dec-23 Ivany Campus	NS Mileage	28	\$ 15.9
Expense Claim	14-Dec-23 College Meeting	7-Dec-23 7-Dec-23 Ivany Campus	NS Mileage	28	\$ 15.9
Expense Claim	14-Dec-23 College Meeting	13-Dec-23 13-Dec-23 Ivany Campus	NS Mileage	28	\$ 15.9
Expense Claim	14-Dec-23 College Meeting	14-Dec-23 14-Dec-23 Ivany Campus	NS Mileage	28	\$ 15.9
Reviewed by Internal	Auditor: 15 m Spares	SANCE AND SERVICE VISION	SECTION OF THE PROPERTY OF THE		\$ 1515
Expense Claim	31-Jan-24 College Meeting	24-Jan-24 24-Jan-24 Akerley Campus	NS Mileage	24	\$ 13.6
Expense Claim	31-Jan-24 Business Meeting	31-Jan-24 31-Jan-24 Grafton Street	NS Mileage and Parking	9	\$ 10.50 \$ 15.6
Reviewed by Internal	Auditor: 5 Spans			Market State of the State of th	Ţ 10:30 Ţ 13:0
Expense Claim	13-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	NS Taxis		\$ 96.17 \$ 96.1
Reviewed by Internal	Auditor: Some Some	ENTRY SERVICE AND ENTRY SERVICE	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10		ŷ 50.17 ŷ 50.1
xpense Claim	19-Feb-24 College Meeting	1-Feb-24 1-Feb-24 Akerley Campus	NS Mileage	24	\$ 13.6
Expense Claim	19-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS Mileage, Meals and Incidentals	192 \$ 701.33	\$ 475.80 \$ 1,286.5
Reviewed by Internal	Auditor: Su Spares				\$ 475.00 \$ 1,280.5
Direct Billed	16-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS International Travel Insurance		\$ 42.50 \$ 42.5
Reviewed by Internal	Auditor: Source	BALLETS WAS ASSETTED AND A CASE OF SE	COST TO BE ONLY DESCRIBE THE THE PARTY.	PERSONAL PROPERTY AND ADMINISTRATION OF THE PERSONAL PROPERTY AND	7 42.30 \$ 42.3
Expense Claim	29-Feb-24 College Business	20-Feb-24 20-Feb-24 Delta Hotel, Dartmouth	NS Mileage	16	\$ 9.1
Expense Claim	29-Feb-24 College Business	21-Feb-24 21-Feb-24 Ivany Campus	NS Mileage	28	\$ 15.9
Expense Claim	29-Feb-24 College Business	29-Feb-24 29-Feb-24 Convention Centre	NS Mileage and Parking	10	\$ 20.00 \$ 25.7
Reviewed by Internal	Auditor:	ANY TO ASSESS TO THE PARTY OF T		is home place to its shappeng makes	Ç 20.00 Ş 25.7
Credit Card	6-Mar-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS Flight, Taxi's and Accommodations	4	6,440.05 \$ 1,828.78 \$ 8,268.8
Reviewed by Internal	Auditor: Bree Spress			Manufacture of the Committee of the Comm	0,440.05 \$ 1,020.76 \$ 8,208.6
xpense Claim	24-Mar-24 Business Event	23-Mar-24 23-Mar-24 Aryle Street, Halifax	NS Mileage and Taxi's	71	\$ 63.09 \$ 103.5
xpense Claim	24-Mar-24 Business Event	24-Mar-24 24-Mar-24 Grafton Street, Halifax	NS Mileage and Taxi's	70	\$ 51.91 \$ 91.8
Reviewed by Internal				CAN ESCHIOLOGICA COLOR	y 31.31 y 91.8
Credit Card	8-Apr-24 Conference	28-Apr-24 2-May-24 Calgary	AB Flight		\$ 1,188.19 \$ 1,188.1
Reviewed by Internal	Auditor: Save Sans 00			Charles States at Alberta States and States	1,188.1 \$ 1,188.1 ب



J.Provoe - Vice President Academic & Equity, Hospitality Report (2023-2024)

A STATE OF THE STA	Claim/Invoice/S					vince					
Source	tatement Date	Purpose	Start Date	End Date	Destination	Pro	Expense Type	Meals	Other	187	Total
Credit Card	6-Dec-23	Hotel For Guest - Chamber Event	8-Nov-23	8-Nov-2	3 Halifax	NS	Accommodation		\$ 289.37	\$	289.37
Reviewed by Interna	al Auditor:	13m Spares	Ber Collins							233	
Credit Card	8-Jan-24	NSHA Workers Compensation Luncheon	23-Jan-24	23-Jan-2	4 Dartmouth	NS	Ticket for lunch	\$25		\$	25.00
Reviewed by Interna	al Auditor:	Due Spenso	EXCLUS		y gyba			A STATE OF THE STA		1	



G. Barrett - Chief Financial Officer, Travel Report (2023-24)

					Se								
	Claim/Invoice/S				Skir.								
Source	tatement Date		Start Date	End Date Destination	P	Expense Type	KM	N	leals	Accom.	(Other	Total
Expense Claim	•	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS	Mileage/Meals/Inc	868	\$	65.00		\$	5.00	\$ 564.76
Expense Claim		Conference	22-Apr-23	26-Apr-23 Montreal	QC	Mileage/Meals/Acc/Inc/Taxi	142.4	\$	130.00	\$ 1,456.57	\$	31.65	\$ 1,699.39
Reviewed by Interna		3m Spanes											
Credit Card	8-May-23	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS	Hotel				\$ 174.78			\$ 174.78
Credit Card	8-May-23	Conference	22-Apr-23	22-Apr-23 Montreal	QC	Taxi					\$	49.45	\$ 49.45
Reviewed by Interna	l Auditor:	3m Spenes	经过来处					250			133		2224
Expense Claim	12-May-23	Conference	6-May-23	11-May-23 Toronto	ON	Mileage/Meals/Acc/Inc/Baggage/Taxi	71	\$	175.00	\$ 1,461.32	\$	379.60	\$ 2,056.39
Expense Claim	12-May-23	College Meeting	4-May-23	4-May-23 Akerley	NS.	Mileage/Bridge	24				\$	2.50	\$ 16.18
Reviewed by Interna	l Auditor:	Su Decres	Marie Co					I in		SHEET L			a transmit
Expense Claim	26-May-23	Conference	11-May-23	12-May-23 Toronto	ON	Meals/Acc/Inc/Airfare		\$	15.00	\$ 365.33	\$	691.55	\$ 1,071.88
Expense Claim	26-May-23	College Event	26-May-23	26-May-23 Truro	NS	Mileage	190						\$ 108.30
Reviewed by Interna	al Auditor:	Su Spens			10 3 3 1000	PER CHARLES THE RESIDENCE OF THE PERSON OF T				A CONTRACTOR			170000
Expense Claim	28-Jun-23	Business Meeting/Convocation	8-Jun-23	9-Jun-23 Pictou Campus / Strait Campus	NS	Mileage/Meals/Private accomodations/Inc	550	\$	40.00	\$ 25.00	\$	5.00	\$ 383,50
Expense Claim	28-Jun-23	Convocation	16-Jun-23	16-Jun-23 Mount Saint Vincent University		Mileage	7.8			** ***********************************	0.140		\$ 4.45
Expense Claim	28-Jun-23	College Meeting	28-Jun-23	28-Jun-23 Ivany	NS	Mileage/Bridge	28				\$	2.50	
Reviewed by Interna	al Auditor:	Some Spares					312 Aug 114			4.60		-	and the same of
Expense Claim	15-Aug-23	College Meeting	15-Aug-23	15-Aug-23 Burnside Office	NS	Mileage/Bridge	18				Ś	2.50	\$ 12.76
Reviewed by Interna	al Auditor:	Su Spares				THE REPORT OF THE PARTY OF THE		23	61.2°				12.70
Expense Claim	27-Oct-23	Business Meeting	26-Sep-23	26-Sep-23 Argyle St., Halifax	NS	Mileage/Parking	9				\$	14.50	\$ 19.63
Expense Claim	27-Oct-23	Conference	25-Oct-23	27-Oct-23 Moncton		Mileage/Meals/Inc	547.2	Ś	25.00		Ś	10.00	•
Reviewed by Interna	al Auditor:	Sur Zegres	DA SS	ACTOR SECTION	The action of the			1	E1000	100-00		15465	V 510.30
Credit Card		Conference	25-Oct-23	27-Oct-23 Moncton	NB	Accomodations				\$ 342.36			\$ 342.36
Reviewed by Interna	al Auditor:	Sur Spones		STATE OF THE PARTY				F-36	YO. 30	Sean h		SEC. 30	¥ 0 12100
Expense Claim	7-Nov-23	College Meeting	7-Nov-23	7-Nov-23 Ivany	NS	Mileage/Bridge	28				Ś	2.50	\$ 18.46
Reviewed by Interna	al Auditor:	Bur Spans	50 22 20	Control of the Contro	A STATE OF THE STATE OF		10000	(See)		a by		1100	10110
Expense Claim	14-Dec-23	College Meeting	13-Dec-23	13-Dec-23 Ivany	NS	Mileage/Bridge	28				\$	2.50	\$ 18.46
Expense Claim	14-Dec-23	College Meeting	14-Dec-23	14-Dec-23 Ivany		Mileage/Bridge	28				Ś	2.50	
Reviewed by Interna	al Auditor:	3m Spares	MARKET BUT		STATE OF STATE				98.5	THE STATE OF	Ť	2.50	\$ 10.40
Expense Claim		College Meeting	20-Feb-24	20-Feb-24 Burnside, Dartmouth	NS	Mileage/Bridge	15.6				\$	2.50	\$ 11.39
Expense Claim	12-Mar-24	College Meeting	29-Feb-24	29-Feb-24 Grafton St., Halifax		Mileage/Parking	9.2				Š	24.50	
Reviewed by Interna		Bu Down	Edd Sales				3.2		75 F. H	Contract of the Contract of th	, in	24.50	¥ 25.74
Expense Claim	_	Conference	2-Jun-24	6-Jun-24 Montreal	OC	Airfare					Ś	594.83	\$ 594.83
Reviewed by Interna		Bones				CONTRACTOR SERVICE	the Jaking I	10 L	NEVE	REAL SEC	7	554.03	y J34.03



G. Barrett - Chief Financial Officer, Hospitality Report (2023-2024)

	Claim/Invoice/Sta	at			vince				
Source	ement Date	Purpose	Start Date En	nd Date Destination	Ž	Expense Type	Meals	Other	Total
Credit Card	6-Sep-23	College Meeting	15-Aug-23	15-Aug-23 Burnside Office	NS	Receipted Meal (11 people)	\$ 248.26		\$ 248.26
Reviewed by Intern	al Auditor:	Su Spines	100000						