

	Claim/Invoice/St				ince						
Source	tement Date	Purpose	Start Date E	nd Date Destination	Ş	Expense Type	KM	Meals	Accom.	Other	Total
Expenses	29-Apr-24	Business Event	3-Apr-24	3-Apr-24 Argyle Street	NS	Mileage	10	IVICAIS	Accom.	Ś	5.80
Expenses	29-Apr-24	Business Mtg	3-Apr-24	3-Apr-24 Barrington Street	NS	Mileage	10			Ś	5.80
Expenses	29-Apr-24	Business Mtg	5-Apr-24	5-Apr-24 Spring Garden Road	NS	Mileage	10			Ś	5.80
Expenses	29-Apr-24	College Event	6-Apr-24	6-Apr-24 Ivany Campus (Saturday Travel)	NS	Mileage/Tolls	51		Ś	2.50 \$	32.08
Expenses	29-Apr-24	College Mtg	7-Apr-24	8-Apr-24 New Glasgow/Wagmatcook Learning Centre	NS	Mileage/Overnight/Meals	661	\$ 22.45	Ś	5.00 \$	410.83
Expenses	29-Apr-24	Business Mtg	11-Apr-24	11-Apr-24 Sackville Street	NS	Mileage	10	\$ 22.43	Ą	3.00 \$ \$	5.80
Expenses	29-Apr-24	Business Mtg	12-Apr-24	12-Apr-24 Akerley Blvd	NS	Mileage/Tolls	18		Ś	2.50 \$	12.94
Expenses	29-Apr-24	College Mtgs	15-Apr-24	17-Apr-24 Sydney	NS	Mileage/Overnight	791		Ś	10.00 \$	468.78
Expenses	29-Apr-24	Business Event	19-Apr-24	19-Apr-24 Royal Artiller Court	NS	Mileage	10		Ą	10.00 \$	5.80
Expenses	29-Apr-24	Business Mtg	23-Apr-24	23-Apr-24 Grafton Street	NS	Mileage	10			\$	5.80
Expenses	29-Apr-24	College Mtg	25-Apr-24	25-Apr-24 Akerley Campus	NS	Mileage/Tolls	24		Ś	2.50 \$	16.42
Expenses	29-Apr-24	Business Mtg	29-Apr-24	29-Apr-24 Young Street	NS	Mileage	4		Ą	2.30 \$ \$	2.32
Expenses	29-Apr-24	Business Mtg	29-Apr-24	29-Apr-24 Upper Water Street	NS		10			Ś	5.80
Reviewed by Inter		Dusiness lying	25-Api-24	25-Api-24 Opper Water Street	143	Willeage	10	the light to	STATE OF STREET	Ş.	3.80
Credit Card	6-May-24	College Mtg	7-Apr-24	8-Apr-24 New Glasgow/Wagmatcook Learning Centre	NS	Accommodations			\$ 203.31	\$	203.31
Credit Card	6-May-24	Business Mtg	11-Apr-24	11-Apr-24 Sackville Street	NS	Parking			\$	8.00 \$	8.00
Credit Card	6-May-24	College Mtgs	15-Apr-24	17-Apr-24 Sydney	NS	Accommodations/Meals		\$ 22.52	A SEC. TO A SEC. TO A SEC.	\$	335.22
Credit Card	6-May-24	Business Mtgs		28-May-24 St. John's, NFLD	NF.	Airfare		Ψ LLIJL	¢ 512.70	794.94 \$	
Credit Card	6-May-24	Business Mtg	23-Apr-24	23-Apr-24 Grafton Street	NS	Parking			Ś	32.00 \$	
Credit Card	6-May-24	Business Mtg	29-Apr-24	29-Apr-24 Upper Water Street	NS	Parking			Š	9.00 \$	9.00
Credit Card	6-May-24	College Mtgs	30-Apr-24	2-May-24 Sydney/New Glasgow	NS	Accommodations/Meals		\$ 46.78	\$ 359.66	\$	406.44
Reviewed by Inter		By Some	E-Control							-25-2-19	
Expenses	31-May-24	College Mtgs	30-Apr-24	2-May-24 Sydney/New Glasgow	NS	Mileage/Overnight	811		\$	10.00 \$	480.38
Expenses	31-May-24	Business Mtg	7-May-24	7-May-24 Hollis Street	NS	Mileage	10			\$	5.80
Expenses	31-May-24	Business Mtgs	8-May-24	8-May-24 Demone Street/Upper Water Street	NS	Mileage	14			\$	8.12
Expenses	31-May-24	Business/College Mtgs	9-May-24	9-May-24 Upper Water St./Barrington St./Ivany	NS	Mileage/Tolls	24		\$	2.50 \$	16.42
Expenses	31-May-24	Business Mtg	13-May-24	13-May-24 Demone Street	NS	Mileage	4			\$	2.32
Expenses	31-May-24	Business Mtg	14-May-24	14-May-24 Brownlow Avenue	NS	Mileage/Tolls	16		\$	2.50 \$	11.78
Expenses	31-May-24	College Mtg/Event	16-May-24	16-May-24 Brownlow Avenue/Park Street	NS	Mileage/Tolls	23		\$	2.50 \$	15.84
Expenses	31-May-24	College Mtg	21-May-24	21-May-24 Ivany Campus	NS	Mileage/Tolls	28		\$	2.50 \$	18.74
Expenses	31-May-24	College Event	23-May-24	23-May-24 Argyle Street	NS	Mileage	10			\$	5.80
Expenses	31-May-24	College Mtg	24-May-24	24-May-24 Akerley Campus	NS	Mileage/Tolls	24		\$	2.50 \$	16.42
Expenses	31-May-24	Business Mtgs	26-May-24	28-May-24 St. John's, NFLD	NS	Mileage/Overnight	108		\$	10.00 \$	72.64
Expenses	31-May-24	Business Mtgs/Event	29-May-24	29-May-24 Young Street, Spring Garden/Lorne Terrace	NS	Mileage	20			\$	11.60
Expenses	31-May-24	College Event	31-May-24	31-May-24 Truro Campus	NS	Mileage/Tolls	198		\$	2.50 \$	117.34
Reviewed by Inter	nal Auditor:	Bre Spares									200
Credit Card	6-Jun-24	Business Mtg	7-May-24	7-May-24 Hollis Street	NS	Parking			\$	13.50 \$	13.50
Credit Card	6-Jun-24	Business Mtgs	9-May-24	9-May-24 Upper Water St./Barrington St.	NS	Parking			\$	8.50 \$	8.50
Credit Card	6-Jun-24	College Event	16-May-24	16-May-24 Park St.	NS	Parking			\$	6.00 \$	6.00
Credit Card	6-Jun-24	College Event	23-May-24	23-May-24 Argyle Street	NS	Parking			\$	4.00 \$	4.00
Credit Card	6-Jun-24	Business Mtgs		28-May-24 St. John's, NFLD	NF			\$ 130.98	\$ 437.92 \$	80.55 \$	
Credit Card	6-Jun-24	Business Mtg	29-May-24	29-May-24 Spring Garden Road	NS	Parking			\$	8.00 \$	8.00
Reviewed by Inter		Bue Spares									
Expenses	19-Jun-24	Convocation Day 1	3-Jun-24	3-Jun-24 Springhill/Truro	NS	1 10 (0) (0) (1) (1) (1)	352			\$	
Expenses	19-Jun-24	Convocation Day 2	4-Jun-24	4-Jun-24 AVC/Yarmouth	NS		636			\$	368.88
Expenses	19-Jun-24	Business Event/Convocation Day 3	5-Jun-24	5-Jun-24 Marginal Road/Shelburne	NS		203		119	\$	117.74
Expenses	19-Jun-24	Convocation Day 4 & 5	6-Jun-24	8-Jun-24 Pictou/Strait/Marocni	NS		796		\$	10.00 \$	
Expenses	19-Jun-24	Covnocation Day 6	10-Jun-24	10-Jun-24 Kingstec	NS		189			\$	109.62
Expenses	19-Jun-24	Convocation Day 7	11-Jun-24	11-Jun-24 Bedofrd Highway	NS	•	6			\$	3.48
Expenses	19-Jun-24	Convocation Day 8	12-Jun-24	12-Jun-24 Bedofrd Highway	NS	Mileage	6			\$	3.48



					nce							
	Claim/Invoice/SI		Start Data E	nd Date Destination	rovi	Expense Type	KM	Meals	Accom.	Ott	her	Total
Source	tement Date 19-Jun-24	Business Event/Convocation Day 9		13-Jun-24 Bedford Highway/Lower Water St.	NS.	Mileage	16	ivieais	Accom.	Ott	iei	9.28
Expenses	19-Jun-24	Convocation Day 10			NS NS	Mileage	6					3.48
Expenses	19-Jun-24	Business Mtg	18-Jun-24	14-Jun-24 Bedofrd Highway 18-Jun-24 Otter Lake Court	NS NS	Mileage	15					8.70
Expenses	19-Jun-24	The state of the s				Mileage/Tolls	24			\$	2.50	
Expenses Reviewed by Intern		College Mtgs	19-Jun-24	19-Jun-24 Akerley	IND	Willeage/ Tolls	24		Carlo Co.	Ş	2.50 \$	10.42
Expenses	28-Jun-24	Business Event (CICan Teaching)	24-Jun-24	28-Jun-24 La Malbaie, Quebec	00	Mileage/Overnight	1772			\$	20.00	1,047.76
Reviewed by Intern		Business Event (cital reaching)	24-3411-24	28-3dil-24 La Malbale, Quebec	QC	wineage/ Overright	1772	The State of the	STORY TO	Y	20.00 ,	1,047.70
Credit Card	8-Jul-24	Convocation Day 4/5	6-Jun-24	8-Jun-24 Strait/Marconi	NS	Accommodations/Meals		\$ 27.76	\$ 426.01		9	453.77
Credit Card	8-Jul-24	Business Event	13-Jun-24	13-Jun-24 Lower Water Street	NS	Parking		Ų L/1.70		\$	13.50	
Credit Card	8-Jul-24	Business Event (CICan Teaching)	24-Jun-24	28-Jun-24 La Malbaie, Quebec	QC .			\$ 35.71		Ψ	10.00	35.71
Credit Card	8-Jul-24	College Mtg	2-Jul-24	3-Jul-24 Sydney	NS			\$ 26.94				26.94
Reviewed by Intern		But Sonsea	E July 2-1			THE TOTAL STATE OF			ALC: Y	14 A		NAME OF TAXABLE PARTY.
Expenses	24-Jul-24	Business Event	5-Jun-24	5-Jun-24 Marginal Road	NS	Parking				Ś	9.00	9.00
Expenses	24-Jul-24	College Mtgs	2-Jul-24	3-Jul-24 Sydney	NS	Overnight/Mileage/Accom.	786		\$ 156.35	Ś	5.00	
Expenses	24-Jul-24	College Event	4-Jul-24	4-Jul-24 Barrington Street	NS	Mileage	10					5.80
Expenses	24-Jul-24	College Mtg	10-Jul-24	10-Jul-24 Summer Street	NS	Mileage	9					5.22
Expenses	24-Jul-24	Business Mtg	15-Jul-24	15-Jul-24 Demone Street	NS	Mileage	4					2.32
Expenses	24-Jul-24	Business Mtg	16-Jul-24	16-Jul-24 Ralston Avenue	NS	Mileage/Tolls	14			Ś	2.50	
Expenses	24-Jul-24	Business Mtg	17-Jul-24	17-Jul-24 Upper Water Street	NS	Mileage	10			~	2.00	5.80
Expenses	24-Jul-24	Business Mtg	19-Jul-24	19-Jul-24 Lacewood Drive	NS	Mileage	10					5.80
Expenses	24-Jul-24	College Event	22-Jul-24	22-Jul-24 Pictou	NS	Mileage	303					175.74
Expenses	24-Jul-24	Business Mtg	24-Jul-24	24-Jul-24 Amherst	NS		68				_	N
Reviewed by Intern			24-301-24	24-3di-24 Allilleist	TYS	Willeage	00	CENTRAL S		13 E	- Indi	33.44
Credit Card	6-Aug-24	College Mtg	10-Jul-24	10-Jul-24 Summer Street	NS	Parking				\$	2.59	2.59
Credit Card	6-Aug-24	Business Event	17-Jul-24	17-Jul-24 Upper Water Street	NS					Ś	9.00	
Credit Card	6-Aug-24	Business Mtg		19-Sep-24 Toronto		Airfare					114.61	
Reviewed by Intern		Bru Some	10 0cp 24	15 Sep 24 Toronto			F115 (5) 75	1 755	Det to			221102
Expenses	23-Aug-24	College/Business Mtgs	19-Aug-24	19-Aug-24 Demone St/Alderney Dr	NS	Mileage/Tolls	10			\$	2.50	\$ 8.30
Expenses	23-Aug-24	Business Mtg		20-Aug-24 Coburg Road	NS		10				annomores 3	5.80
Expenses	23-Aug-24	College Mtg		21-Aug-24 Grafton Street	NS		10					5.80
Expenses	23-Aug-24	College Mtg		23-Aug-24 Grafton Street		Mileage	15					\$ 8.70
Reviewed by Intern		Bur Somes					* 5-5-5-6	1-14200	(Sec.)		9558	622
Credit Card	6-Sep-24	College Mtg	19-Aug-24	19-Aug-24 Alderney Dr	NS	Parking				\$	6.00	\$ 6.00
Credit Card	6-Sep-24	College Mtg	•	21-Aug-24 Grafton Street	NS	Parking ,				\$	14.50	\$ 14.50
Credit Card	6-Sep-24	Business Mtg	3-Sep-24	3-Sep-24 Granville Street		Parking					16.00	
Reviewed by Interr		Bue Dones	100 miles							988		E93935
Expenses	27-Sep-24	Business Mtg	3-Sep-24	3-Sep-24 Granville Street	NS	Mileage	10					\$ 5.80
Expenses	27-Sep-24	Business Mtg	5-Sep-24	5-Sep-24 Bedford Highway	NS	Mileage/Tolls	20			\$	1.25	\$ 12.85
Expenses	27-Sep-24	Business Event	8-Sep-24	8-Sep-24 Spring Garden Road (weekend travel)			38					\$ 22.04
Expenses	27-Sep-24	Business Mtg	10-Sep-24	10-Sep-24 Herring Cove Rd.	NS		15					\$ 8.70
Expenses	27-Sep-24	Business Mtg/College Event	11-Sep-24	11-Sep-24 Hollis Street/Ivany	NS		28			\$	2.50	\$ 18.74
Expenses	27-Sep-24	Business Event	11-Sep-24	11-Sep-24 Lower Water Street (after hours)	NS		35					\$ 20.30
Expenses	27-Sep-24	Business Mtg	12-Sep-24	12-Sep-24 Upper Water Street	NS		10					\$ 5.80
Expenses	27-Sep-24	College Event	13-Sep-24	13-Sep-24 Sydney Waterfront Campus	NS		787					\$ 456.46
Expenses	27-Sep-24	Business Mtgs	17-Sep-24	17-Sep-24 Spring Garden Road/Grafton Street	NS		12					\$ 6.96
Expenses	27-Sep-24	Business Mtg	18-Sep-24	25-Sep-24 Airport (Toronto for Business Mtg)	NS		52			\$	5.00	\$ 35.16
Expenses	27-Sep-24	Business Mtg		27-Sep-24 Robie Street		Mileage	11					\$ 6.38
Reviewed by Interr	15:00 14:00 miles (14:00 miles	Bue Dones	2000000		STATE OF THE STATE	212-0212112123			18X058	go f	50.2	
Credit Card	7-Oct-24	Business Event	11-Sep-24	11-Sep-24 Lower Water Street	NS	Parking				\$	3.00	\$ 3.00
Credit Card	7-Oct-24	Business Mtg		11-Sep-24 Hollis Street		Parking				\$	12.00	\$ 12.00
		standers au orthologic 👻	0.000.000.000.000.000.000.000.000.000.	National Constant State Constant Consta		e organization				-000		



	Claim/Invoice/St	ta			vince									
Source	tement Date	Purpose	Start Date E	End Date Destination	Pro	Expense Type	KM	M	leals	Ac	com.	Other	To	otal
Credit Card	7-Oct-24	Business Mtg	12-Sep-24	12-Sep-24 Upper Water Street	NS	Parking					\$	17.50	\$	17.50
Credit Card	7-Oct-24	Business Mtg	17-Sep-24	17-Sep-24 Spring Garden Road/Grafton Street	NS	Parking					\$	26.00	\$	26.00
Credit Card	7-Oct-24	Business Mtg	18-Sep-24	25-Sep-24 Toronto	ON	Train/Incidental/Accom./Meal		\$	53.15	\$	441.99 \$	24.70	\$!	519.84
Reviewed by Interi	nal Auditor:	13 y Spanes		BENEVICE CONTROL OF THE SECOND	a 653 F		365 A	2	13.4	9.5	FOR S			
Expenses	28-Oct-24	Business Mtg	3-Oct-24	3-Oct-24 Starboard Drive	NS	Mileage	19						\$	11.02
Expenses	28-Oct-24	Business Mtgs	9-Oct-24	9-Oct-24 Upper Water Street	NS	Mileage	10						\$	5.80
Expenses	28-Oct-24	Business Event	10-Oct-24	10-Oct-24 Marginal Road	NS	Mileage	12						\$	6.96
Expenses	28-Oct-24	College Mtgs	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Mileage/Incidental	792				\$	10.00	\$ 4	469.36
Expenses	28-Oct-24	Business Event	21-Oct-24	21-Oct-24 Lunenburg Campus	NS	Mileage	180				V*-00		\$:	104.40
Expenses	28-Oct-24	Business Mtg	22-Oct-24	22-Oct-24 Otter Lake Court	NS	Mileage	15						\$	8.70
Expenses	28-Oct-24	College Event	23-Oct-24	23-Oct-24 Ivany Campus	NS	Mileage/Tolls	28				Ś	2.50	Ś	18.74
Expenses	28-Oct-24	College Mtg	24-Oct-24	24-Oct-24 Akerley Campus	NS	Mileage/Tolls	24				Ś	2.50	Ś	16.42
Expenses	28-Oct-24	_Business Event	28-Oct-24	28-Oct-24 Argyle Street (from home - weekend travel)	NS	Mileage	40				•			23.20
Reviewed by Inter		Bon Some	Market and		EC 1 2 2 2 2		1 SPLEASE	35	1		7-3-5	18245	·	E CHEC
Direct Billed	18-Oct-24	College Mtgs	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Accommodations			W-7-00-1	\$	312.70		\$	312.70
Reviewed by Inter			10 000 24	10 oct 24 Sydney Watermont compas	110	Accommodations	F250005	200		Ť	512.70		Ž,	312.70
Credit Card	6-Nov-24	Business Mtg	9-Oct-24	9-Oct-24 Upper Water Street	NS	Parking					\$	18.00	ċ	18.00
Credit Card	6-Nov-24	College Mtgs	17-Oct-24	17-Oct-24 Sydney Waterfront Campus	NS	Receipted Meal		\$	56.03		,	10.00	ć	56.03
Credit Card	6-Nov-24	Business Mtgs	30-Oct-24	1-Nov-24 Queen Street, Charlottetown	PEI	Meals/Accom./Tolls		\$	62.16		685.57 \$	50.25	\$:	797.98
Credit Card	6-Nov-24	College Mtgs	1-Nov-24		NS	Accommodations		Þ	02.10		164.65	30.23		164.65
Credit Card	6-Nov-24		4-Nov-24	2-Nov-24 Sydney Waterfront Campus	NS	Parking					104.03 \$	8.50		8.50
		Business Mtg	4-1107-24	4-Nov-24 Argyle Street	INS	Falking	the same of			3156	Ş	8.30	Ş.	8.30
Reviewed by Inter	4	Business Mtg	29-Oct-24	29-Oct-24 Grafton Street	NC	Mileage	10			40			\$	5.80
Expenses	29-Nov-24	9				10 7	1261				Ś	15.00		
Expenses	29-Nov-24	Business Mtg/College Mtgs	30-Oct-24	2-Nov-25 PEI/Sydney Waterfront Campus		S Mileage/Incidental					\$	15.00	\$:	746.38
Expenses	29-Nov-24	Business Mtg	4-Nov-24	4-Nov-24 Argyle Street	NS		10						\$	5.80
Expenses	29-Nov-24	Business Mtg	4-Nov-24	4-Nov-24 Dellridge Lane	NS	Mileage	15						\$	8.70
Expenses	29-Nov-24	Business Mtg	8-Nov-24	8-Nov-24 Dellridge Lane	NS	Mileage	15						\$	8.70
Expenses	29-Nov-24	Business Mtg	12-Nov-24	12-Nov-24 Lower Water Street	NS	Mileage	10						\$	5.80
Expenses	29-Nov-24	Busienss Event	13-Nov-24	13-Nov-24 Argyle Street (evening event)	NS	Mileage	40						\$	23.20
Expenses	29-Nov-24	Business Mtgs	15-Nov-24	15-Nov-24 Grafton Street	NS	Mileage	10						\$	5.80
Expenses	29-Nov-24	Business Event	18-Nov-24	18-Nov-24 Upper Water Street	NS	Mileage	10						\$	5.80
Expenses	29-Nov-24	Business Event	20-Nov-24	20-Nov-24 Starboard Drive	NS	Mileage	14						\$	8.12
Expenses	29-Nov-24	Business Mtg	20-Nov-24	20-Nov-24 Grafton Street	NS	Mileage	10						\$	5.80
Expenses	29-Nov-24	Business Event	22-Nov-24	22-Nov-24 Upper Water Street	NS	Mileage	10						\$	5.80
Expenses	29-Nov-24	College Mtgs	26-Nov-24	28-Nov-24 Airport (Sydney for mtgs)	NS	Mileage/Incidental	54				\$		\$	41.32
Expenses	29-Nov-24	Business Event	28-Nov-24	28-Nov-24 Barrington Street	NS	Mileage/Parking	10				\$	14.50	\$	20.30
Expenses	29-Nov-24	Business Event	29-Nov-24	29-Nov-24 Argyle Street	NS	Mileage	10						\$	5.80
Reviewed by Inter	nal Auditor:	Dre Spores								4				
Credit Card	6-Dec-24	College Mtgs	26-Nov-24	28-Nov-24 Sydney	NS	Airfare					\$	340.31	\$	340.31
Credit Card	6-Dec-24	Business Mtg	12-Nov-24	12-Nov-24 Lower Water Street	NS	Parking					\$	10.50	\$	10.50
Credit Card	6-Dec-24	Business Event	13-Nov-24	13-Nov-24 Argyle Street	NS	Parking					\$	10.00	\$	10.00
Credit Card	6-Dec-24	Business Event	18-Nov-24	18-Nov-24 Upper Water Street	NS	Parking					\$	9.00	\$	9.00
Credit Card	6-Dec-24	Business Mtg	20-Nov-24	20-Nov-24 Grafton Street	NS	Parking					\$	10.50	\$	10.50
Credit Card	6-Dec-24	Business Event	22-Nov-24	22-Nov-24 Upper Water Street	NS	Parking					\$	9.00	\$	9.00
Credit Card	6-Dec-24	College Mtg	26-Nov-25	28-Nov-24 Sydney	NS	Parking/Accommodations/Taxi				\$	312.70 \$	81.00	\$	393.70
Credit Card	6-Dec-24	College Mtg	29-Nov-24	29-Nov-24 Argyle Street	NS	Parking					\$	4.50	\$	4.50
Reviewed by Inter	nal Auditor:	Brue Somoa					N 198 W					1997	555	1000
Expenses	18-Dec-24	College Mtg	2-Dec-24	2-Dec-24 Grafton Street	NS	Mileage	10						\$	5.80
Expenses	18-Dec-24	College Mtg	4-Dec-24	4-Dec-24 Ivany	NS		28				\$	2.50	\$	18.74
Expenses	18-Dec-24	College Mtg	5-Dec-24	5-Dec-24 Akerley	NS		24				\$	2.50		16.42
		<u> </u>		,		<u> </u>							0.55	



Claim/Invoice/Sta		ince		
Source tement Date Purpose	Start Date End Date Destination	Expense Type	KM Meals	Accom. Other Tota
Expenses 18-Dec-24 College Mtgs	11-Dec-24 11-Dec-24 Ivany	NS Mileage/Tolls	28	\$ 2.50 \$ 1
Expenses 18-Dec-24 College Mtgs	12-Dec-24 12-Dec-24 Ivany	NS Mileage/Tolls	28	\$ 2.50 \$ 1
Expenses 18-Dec-24 Business Mtg	13-Dec-24 13-Dec-24 Upper Water Street	NS Mileage	10	\$ 5
Expenses 18-Dec-24 Business Mtg	16-Dec-24 16-Dec-24 Lower Water Street	NS Mileage	10	Š
Expenses 18-Dec-24 Business Mtg	17-Dec-24 17-Dec-24 Demone Street	NS Mileage	4	\$
Expenses 18-Dec-24 Business Mtg	18-Dec-24 18-Dec-24 Barrington Street	NS Mileage	10	\$
Reviewed by Internal Auditor:	18-Dec-24 18-Dec-24 Barrington Street	143 Willeage		3
Credit Card 6-Jan-25 Business Mtg	13-Dec-24 13-Dec-24 Upper Water Street	NS Parking		\$ 9.00 \$
Credit Card 6-Jan-25 Business Mtg	16-Dec-24 16-Dec-24 Lower Water Street	NS Parking		\$ 7.00 \$
Credit Card 6-Jan-25 Business Mtg	18-Dec-24 18-Dec-24 Barrington Street	NS Parking		\$ 5.25 \$
	18-Dec-24 18-Dec-24 Barrington Street	NS Farking	WEST OF THE SHOOT OF	\$ 3.23 \$
Expenses 29-Jan-25 Business Mtg	14-Jan-25 14-Jan-25 Joseph Howe Dr.	NS Mileage	10	\$
Expenses 29-Jan-25 Business Mtg	15-Jan-25 15-Jan-25 Barrington Street	NS Mileage	10	\$
Expenses 29-Jan-25 Business Mtg	15-Jan-25 15-Jan-25 Dellridge Lane	NS Mileage	14	Š
Expenses 29-Jan-25 Business Mtg	16-Jan-25 16-Jan-25 Toronto	ON Receipted Meal/Mileage	54 \$ 15.13	*
			42	
The state of the s	18 A S Command Dec. (19 Command Dec. of Anniella Command Dec. Command Dec. (19 Command Dec.	NS Mileage NS Mileage/Tolls	15	\$ 2 \$ 2.50 \$ 1
			19	
Expenses 29-Jan-25 Business Mtg	22-Jan-25 Starboard Drive	NS Mileage	10	· · · · · · · · · · · · · · · · · · ·
Expenses 29-Jan-25 Business Event	23-Jan-25 23-Jan-25 Argyle St.	NS Mileage		· ·
Expenses 29-Jan-25 Business Mtg	27-Jan-25 27-Jan-25 Argyle St.	NS Mileage	10	\$
Expenses 29-Jan-25 Business Event	28-Jan-25 28-Jan-25 Argyle St.	NS Mileage	10	\$
Expenses 29-Jan-25 Business Mtg	29-Jan-25 University Ave.	NS Mileage	10	\$
Reviewed by Internal Auditor:			A 47.7	
Credit Card 6-Feb-25 Business Mtg	16-Jan-25 16-Jan-25 Toronto	ON Airfare/Train/Parking/Meal	\$ 17.7	
Credit Card 6-Feb-25 Business Mtg	15-Jan-25 Barrington Street	NS Parking		\$ 5.25 \$
Credit Card 6-Feb-25 Business Event	17-Jan-25 17-Jan-25 Hollis Street	NS Parking		\$ 10.50 \$ 1
Credit Card 6-Feb-25 Business Mtg	20-Jan-25 20-Jan-25 Ochterloney Dr / Grafton St	NS Parking		\$ 19.50 \$ 1
Credit Card 6-Feb-25 Business Event	23-Jan-25 23-Jan-25 Argyle Street	NS Parking		\$ 12.50 \$ 1
Credit Card 6-Feb-25 Business Mtg	27-Jan-25 27-Jan-25 Argyle Street	NS Parking		\$ 10.00 \$ 1
Reviewed by Internal Auditor:		No All to this t	200 4 271	
Expenses 19-Feb-25 College Mtgs	18-Feb-25 19-Feb-25 Sydney	NS Mileage/Overnight/Meal	868 \$ 37.5	51 \$ 5.00 \$ 54
Reviewed by Internal Auditor:		No. P. M.		
Credit Card 6-Mar-25 Business Event	4-Mar-25 4-Mar-25 Grafton Street	NS Parking		\$ 8.50 \$
Reviewed by Internal Auditor:	40 Feb 25 40 Feb 25 Culture	NG Assessment Maria		450.04
Expenses 28-Mar-25 College Mtgs	18-Feb-25 19-Feb-25 Sydney	NS Accommodations	40	159.91 \$ 15
Expenses 28-Mar-25 Business Event	4-Mar-25 4-Mar-25 Grafton Street	NS Mileage	10	\$
Expenses 28-Mar-25 College Event	5-Mar-25 6-Mar-25 Port Hawkesbury	NS Mileage/Overnight/Tolls	542	\$ 7.50 \$ 32
Expenses 28-Mar-25 Business Mtg	7-Mar-25 7-Mar-25 Demone Street	NS Mileage	4	\$
Expenses 28-Mar-25 Business Mtg	10-Mar-25 Upper Water Street	NS Mileage	10	\$
Expenses 28-Mar-25 Business Event	12-Mar-25 12-Mar-25 Grafton Street	NS Mileage	10	\$
Expenses 28-Mar-25 Business Mtg	13-Mar-25 13-Mar-25 Lacewood Drive	NS Mileage	10	\$
Expenses 28-Mar-25 Business Mtg	14-Mar-25 14-Mar-25 Bedford Highway	NS Mileage	7	\$
Expenses 28-Mar-25 Business Mtg	17-Mar-25 Upper Water Strt/Demone Street	NS Mileage	14	\$
Expenses 28-Mar-25 Business Mtg	18-Mar-25 18-Mar-25 Shubie Drive	NS Mileage	20	\$ 1
Expenses 28-Mar-25 Business Mtg	19-Mar-25 19-Mar-25 Lovett Lake Ct./Grafton St.	NS Mileage	27	\$ 1
Expenses 28-Mar-25 Business Mtg	20-Mar-25 20-Mar-25 Parker St.	NS Mileage	15	\$
Expenses 28-Mar-25 College/Business Mtgs	26-Mar-25 28-Mar-25 Ivany/Moncton	NS/NB Mileage/Overnight	553	\$ 10.00 \$ 33
Reviewed by Internal Auditor:				CHARLEST MINE CONTRACTOR
Credit Card 7-Apr-25 College Event	5-Mar-25 7-Mar-25 Port Hawkesbury	NS Accommodations/Meal	\$ 24.8	35 209.66 \$ 23
Credit Card 7-Apr-25 Business Mtg	10-Mar-25 10-Mar-25 Upper Water Street	NS Accommodations/Meal NS Parking	\$ 24.0	\$ 9.00 \$



					og e							
	Claim/Invoice/S				×ii.							
Source	tement Date	Purpose	Start Date	End Date Destination	P.	Expense Type	KM	Meals	Accom.	(Other	Total
Credit Card	7-Apr-25	Business Event/Mtgs	22-Apr-25	25-Apr-25 Ottawa	ON	Air Fare				\$	673.64	\$ 673.64
Credit Card	7-Apr-25	Business Event	12-Mar-25	12-Mar-25 Grafton Street	NS	Parking				\$	8.50	\$ 8.50
Credit Card	7-Apr-25	Business Mtg	17-Mar-25	17-Mar-25 Upper Water Street	NS	Parking				\$	9.00	\$ 9.00
Credit Card	7-Apr-25	Business Mtg	19-Mar-25	19-Mar-25 Grafton Street	NS	Parking				\$	8.00	\$ 8.00
Credit Card	7-Apr-25	Business Mtg	26-Mar-25	28-Mar-25 Moncton	NB	Accommodations/Meal		\$ 22.50	\$ 322.36			\$ 344.86
Credit Card	7-Apr-25	Business Mtgs	4-Apr-25	4-Apr-25 Spring Garden Road	NS	Parking				\$	8.00	\$ 8.00
Reviewed by Inte	rnal Auditor:	Bu Spores								94	et in a	



D. Bureaux - President, Hospitality Report (2024-2025)

						The second second second second				_	
	Claim/Invoice/St	a			vince						
Source	tement Date	Purpose	Start Date E	ind Date Destination	70,	Expense Type	1	Meals	Other	Te	otal
Credit Card	6-May-24	College Mtg	15-Apr-24	15-Apr-24 Esplanade, Sydney	NS	Receipted Meal (3 guests)		187.31			187.31
Credit Card	6-May-24	College Mtg	15-Apr-24	15-Apr-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$	84.75		\$	84.75
Credit Card	6-May-24	College Mtg	16-Apr-24	16-Apr-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$	100.55		\$	100.55
Credit Card	6-May-24	College Mtg	16-Apr-24	16-Apr-24 Esplanade, Sydney	NS	Receipted Meal (1 guest)	\$	50.85		\$	50.85
Credit Card	6-May-24	College Mtg	2-May-24	2-May-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$	54.15		\$	54.15
Reviewed by Intern	al Auditor:	Bon Smas				The state of the state of	1	100	- P. W.		
Credit Card	6-Jun-24	Business Mtg	13-May-24	13-May-24 Demone St.	NS	Receipted Meal (1 guest)	\$	11.21		\$	11.21
Reviewed by Intern	al Auditor:	Bour Spaces						PK-500	575670		
Credit Card	8-Jul-24	College Mtg	2-Jul-24	3-Jul-24 Esplanade, Sydney	NS	Receipted Meal (5 guests)	\$	298.93		\$:	298.93
Reviewed by Intern	al Auditor:	Brue Some	Election 5								44.0
Credit Card	6-Aug-24	Business Mtg	15-Jul-24	15-Jul-24 Demone St.	NS	Receipted Meal (1 guest)	\$	5.75		\$	5.75
Credit Card	6-Aug-24	Business Mtg	15-Jul-24	15-Jul-24 Dellridge Lane	NS	Receipted Meal (1 guest)	\$	11.18		\$	11.18
Credit Card	6-Aug-24	Business Mtg	19-Jul-24	19-Jul-24 Lacewood Dr.	NS	Receipted Meal (1 guest)	\$	52.58		\$	52.58
Credit Card	6-Aug-24	Business Mtg	24-Jul-24	24-Jul-24 Amherst	NS	Receipted Meal (1 guest)	\$	61.03		\$	61.03
Reviewed by Intern	al Auditor:	Brue Smoot	(C) 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 10	SOUTH THE STATE OF			-	**	12.5%	F 5 5 6	
Credit Card	6-Sep-24	College Mtg	19-Aug-24	19-Aug-24 Alderney Drive	NS	Receipted Meal (2 guests)	\$	99.10		\$	99.10
Reviewed by Intern	al Auditor:	Bow Some		State of the second of the sec		STATE STATE OF STATE OF	1		100		3
Credit Card	7-Oct-24	Business Mtg	12-Sep-24	12-Sep-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$	13.00		\$	13.00
Reviewed by Intern	al Auditor:	Bru Somes				And the second second	200				33.5
Credit Card	6-Nov-24	Business Mtgs	9-Oct-24	9-Oct-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$	11.90		\$	11.90
Credit Card	6-Nov-24	Business Mtgs	9-Oct-24	9-Oct-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$	53.15		\$	53.15
Reviewed by Intern	al Auditor:	Bu Somes								30	
Credit Card	6-Dec-24	Business Mtg	8-Nov-24	8-Nov-24 Dellridge Lane	NS	Receipted Meal (1 guest)	\$	10.45		\$	10.45
Credit Card	6-Dec-24	Business Mtg	15-Nov-25	15-Nov-25 Sackville Street	NS	Receipted Meal (1 guest)	\$	76.28		\$	76.28
Credit Card	6-Dec-24	College Mtg	26-Nov-24	28-Nov-24 Sydney	. NS	Receipted Meal (4 guests)	\$	261.15		\$	261.15
Reviewed by Intern	al Auditor:	Bre Spenes						75.5			
Credit Card	6-Jan-25	Business Mtg	13-Dec-24	13-Dec-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$	58.75		\$	58.75
Reviewed by Intern	al Auditor:	Bore Space									-
Credit Card	6-Feb-25	Business Mtg	10-Jan-25	10-Jan-25 Lacewood Drive	NS	Receipted Meal (1 guest)	\$	40.88		\$	40.88
Credit Card	6-Feb-25	Business Mtg	15-Jan-25	15-Jan-25 Dellridge Lane	NS	Receipted Meal (1 guest)	\$	5.81		\$	5.81
Credit Card	6-Feb-25	Business Event	22-Feb-25	22-Feb-25 Argyle St	NS	Recipted Meal (9 guests)	\$:	1,200.00		\$ 1,	,200.00
Reviewed by Intern	al Auditor:	Boy Spans									
Credit Card	7-Apr-25	Business Mtg	10-Mar-25	10-Mar-25 Upper Water Street	NS	Receipted Meal (1 guest)	\$	81.30		\$	81.30
Credit Card	7-Apr-25	Business Mtg	13-Mar-25	13-Mar-25 Lacewood Drive	NS	Receipted Meal (1 guest)	\$	47.80		\$	47.80
Credit Card	7-Apr-25	Business Mtg	17-Mar-25	17-Mar-25 Upper Water Street	NS	Receipted Meal (1 guest)	\$	74.55		\$	74.55
Reviewed by Intern	al Auditor:	Boy Some		A SECOND PRODUCTION					Carrier St.		
		Pour			že.						



Andrew Lafford - Vice President, Academic, Travel Report (2024-2025)

	Claim/invoice/\$		9					
	tatement Date Purpose	Start Date End Date Destination	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	23-Aug-24 College Meeting	21-Aug-24 23-Aug-24 Granville Street	NS Mileage and Parking	30	ivicals	Accom.	\$ 73.50	
Reviewed by Internal A					-		V 75.50	30.30
Expense Claim	20-Sep-24 Business Meeting	3-Sep-24 3-Sep-24 Arygle Street	NS Mileage and Parking	10			\$ 12.00	\$ 17.80
Expense Claim	20-Sep-24 Business Meeting	20-Sep-24 20-Sep-24 Ragged Lake Road	NS Mileage	20			•	\$ 11.60
Reviewed by Internal A	uditor: Bow Spores		Smith and a second of the					200
Expense Claim	29-Oct-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Per diem meals, car rental fue	l, incidentals	\$ 75.00		\$ 94.49	\$ 169.49
Expense Claim	29-Oct-24 Business Meeting	23-Oct-24 23-Oct-24 Arygle Street	NS Mileage and Parking	. 10			\$ 12.50	\$ 18.30
Expense Claim	29-Oct-24 College Meeting	24-Oct-24 Akerley Campus	NS Mileage and bridge	24			\$ 2.50	\$ 16.42
Expense Claim	29-Oct-24 College Meeting	29-Oct-24 Akerley Campus	NS Mileage and bridge	24			\$ 2.50	\$ 16.42
Reviewed by Internal A	uditor: Banks						254	5.525
Direct Billed	18-Oct-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Hotel	1		\$ 312.70		\$ 312.70
Reviewed by Internal A	uditor: Ban Some							
Credit Card	7-Nov-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Car rental				\$ 120.98	\$ 120.98
Reviewed by Internal A	uditor: Bow Sprice				HEREN.		1222	CALIFE
Expense Claim	27-Nov-24 College Meeting	7-Nov-24 7-Nov-24 Ivany Campus	NS Mileage and Bridge	28			\$ 2.50	\$ 18.74
Expense Claim	27-Nov-24 Business Meeting	12-Nov-24 12-Nov-24 Lower Water Street	NS Mileage and Parking	10			\$ 12.20	\$ 18.00
Expense Claim	27-Nov-24 Business Meeting	27-Nov-24 27-Nov-24 Barrington Street	NS Mileage	10				\$ 5.80
Reviewed by Internal A	uditor: Some			THE RESERVE OF STREET				
Expense Claim	18-Dec-24 Business Meeting	27-Nov-24 27-Nov-24 Barrington Street	NS Parking				\$ 12.00	\$ 12.00
Expense Claim	18-Dec-24 College Meeting	5-Dec-24 Akerley Campus	NS Mileage and bridge	24			\$ 2.50	\$ 16.42
Expense Claim	18-Dec-24 College Meeting	11-Dec-24 11-Dec-24 Ivany Campus	NS Mileage and bridge	28			\$ 2.50	\$ 18.74
Expense Claim	18-Dec-24 College Meeting	12-Dec-24 12-Dec-24 Ivany Campus	NS Mileage and bridge	28			\$ 2.50	\$ 18.74
Expense Claim	18-Dec-24 Business Meeting	18-Dec-24 Barrington Street	NS Mileage	10				\$ 5.80
Reviewed by Internal A	uditor: Bow Dones							
Expense Claim	14-Jan-25 Business Meeting	14-Jan-25 Joseph Howe Drive	NS Mileage	10				\$ 5.80
Reviewed by Internal A	uditor: Box Spaces							
Credit Card	6-Feb-25 Conference	5-Mar-25 10-Mar-25 Calgary	AB Flight (cancelled - full credit g	iven)			\$ 936.95	\$ 936.95
Reviewed by Internal A	uditor: Bu Socres							
Expense Claim	21-Mar-25 Business Meeting	5-Mar-25 S-Mar-25 Ragged Lake Road	NS Mileage	20				\$ 11.60
Expense Claim	21-Mar-25 Business Meeting	20-Mar-25 20-Mar-25 Spectacle Lake	NS Mileage	16				\$ 9.28
Expense Claim	21-Mar-25 Business Meeting	21-Mar-25 21-Mar-25 Spectacle Lake	NS Mileage	16				\$ 9.28
Reviewed by Internal A	uditor: Done							
Credit Card	7-Apr-25 Conference	12-May-25 16-May-25 Winnipeg	MB Flight (used full credit from p	reviously cancelled flight)			\$ 152.81	\$ 152.81
Reviewed by Internal A	uditor:				100			
	The state of the s							



Andrew Lafford - Vice President, Academic, Hospitality Report (2024-2025)

Claim/Invoice/S		ovince		Oller Tabl
Source tatement Date Purpose	Start Date End Date Destination	₹ Expense Type	Meals	Other Total
Joanne's expense claim 12-Dec-24 Business meeting	29-Nov-24 IT Campus	NS Meeting expenses	\$ 5.03	\$ 5.03
Reviewed by Internal Auditor:				



A. Burke - VP College Services & Strategy, Travel Report (2024-2025)

			A STATE OF THE STA	8						-05-55
Claim/Invoice/S				- Z						
Source ment Date	The state of the s	Start Date E	nd Date Destination	Pa	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim 25-Apr-24	Board Meeting	25-Apr-24	25-Apr-24 Dartmouth	NS	Mileage/Tolls	24			\$ 2.50	16.42
Reviewed by Internal Auditor:	3. Spares					STATE OF SERVICE				100 C
Expense Claim 27-May-24		8-May-24	8-May-24 Ivany Campus	NS	Mileage/Tolls	28			\$ 2.50	18.74
Expense Claim 27-May-24		9-May-24	9-May-24 Akerley Campus	NS	Mileage/Tolls	24			\$ 2.50	16.42
Expense Claim 27-May-2	0	16-May-24	16-May-24 Brownlow Ave.	NS	Mileage/Tolls	20			\$ 2.50	
Expense Claim 27-May-24		21-May-24	21-May-24 Ivany Campus	NS	Mileage/Tolls	28			\$ 2.50	
Expense Claim 27-May-2	College Meeting	23-May-24	23-May-24 Akerley Campus	NS	Mileage/Tolls	24			\$ 2.50	
Expense Claim 27-May-2		27-May-24	27-May-24 Mount Saint Vincent University	NS	Mileage	7				4.06
Reviewed by Internal Auditor:	Bu Spares					4 2 5 5 2 5 3		10/00/00	1 7 - 6	
Expense Claim 27-Jun-24	Convocations	12-Jun-24	13-Jun-24 Mount Saint Vincent University	NS	Mileage	20				11.60
Expense Claim 27-Jun-24	Conference	21-Jun-24	27-Jun-24 Victoria	BC	Incidentals/Meals/Parking		\$ 175.00		\$ 162.30	337.30
Reviewed by Internal Auditor:	Bu Spores									007.00
Credit Card 8-Jul-24	Conference	21-Jun-24	27-Jun-24 Victoria	BC	Taxis/Rental Car/Fuel				\$ 711.77	711.77
Reviewed by Internal Auditor:	Bru Spores	Marie Carlo			ACTOR OF THE RESIDENCE		D 0 300 1 10	AND THE	722177	711.77
Expense Claim 16-Jul-24	College Meeting	16-Jul-24	16-Jul-24 Eastern Shore District High School	NS	Mileage/Tolls	90			\$ 2.50	54.70
Reviewed by Internal Auditor:	Bru Sorves					4			2.50	34.70
Expense Claim 23-Aug-24	College Meeting	21-Aug-24	23-Aug-24 Grafton Street	NS	Mileage	30				17.40
Reviewed by Internal Auditor:	Bu Same				AND THE RESIDENCE OF THE PARTY		The state of	7000		17.40
Credit Card 6-Sep-24	College Meeting	21-Aug-24	23-Aug-24 Grafton Street	NS	Taxis/Parking				\$ 52.21 5	52.21
Reviewed by Internal Auditor:	Bue Spares				GOT THE STORY AND A STATE		THE PARTY OF		V DEIEL ,	SEIET
Credit Card 6-Nov-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Rental Car/Fuel				\$ 258.62 \$	258.62
Reviewed by Internal Auditor:	Bue Spares			The second second		Market British	TOTAL PROPERTY.		250.02	250.02
Direct Billed 18-Oct-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Hotel		\$	312.70		312.70
Reviewed by Internal Auditor:	Bre Docues				TO A PROSE TO MAKE A LONG.			OZEI, O		312.70
Expense Claim 24-Oct-24	College Meeting	24-Oct-24	24-Oct-24 Akerley Campus	NS	Mileage/Tolls	24			\$ 2.50 5	16.42
Expense Claim 24-Oct-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus		Meals/Incidentals		\$ 115.00		\$ 10.00	
Reviewed by Internal Auditor:	Bru Spores	TOTAL Y	CONTRACTOR OF THE PARTY OF THE				¥ 115.00		7 10.00	125.00
Expense Claim 5-Dec-24	College Meeting	2-Dec-24	2-Dec-24 Grafton Street	NS	Mileage	10				5.80
Expense Claim 5-Dec-24	College Meeting	5-Dec-24	5-Dec-24 Akerley Campus		Mileage/Tolls	24			\$ 2.50	
Reviewed by Internal Auditor:	Bone Some				THIS BOY TO IS	24			Ş 2.50 Ç	10.42
Credit Card 6-Dec-24		2-Dec-24	2-Dec-24 Grafton Street	NS	Taxi				\$ 12.06 5	12.06
Reviewed by Internal Auditor:	Box Spores	Section 1							y 12.00 ;	12.00
Credit Card 6-Jan-25	Board Meeting	11-Dec-24	12-Dec-24 Ivany Campus	NS	Taxis				\$ 125.84 \$	125,84
Reviewed by Internal Auditor:	Bru Somes			113	1000				Ç 125.84 ;	125.84
	- ton-									



L. Hartwell - VP Campuses & Communities - Travel Report (2024 - 2025)

	Claim/invoice/St		in the state of th				
Source	atement Date Purpose	Start Date End Date Destination	É Expense Type	KM	Meals Accom.	Other	Total
Credit Card	8-Apr-24 Conference	15-Jun-24 20-Jun-24 Virginia Beach	VA Accommodations		\$ 530.87		\$ 530.87
Reviewed by Internal Auditor:	Bu Spers						
Credit Card	6-May-24 College Meetings	30-Apr-24 01-May-24 Sydney	NS Accommodations		\$ 156.35		\$ 156.35
Reviewed by Internal Auditor:	Bue Solva						
Expense Claim	23-May-24 College Meetings	30-Apr-24 01-May-24 Sydney	NS Mileage/Meals/Overnight Incidentals	804	\$ 40.00	\$ 5.00	
Expense Claim	23-May-24 College Meetings	23-May-24 23-May-24 Truro	NS Mileage	180			\$ 104.40
Reviewed by Internal Auditor:	Bru Breva						
Credit Card	8-Jul-24 Conference	15-Jun-24 20-Jun-24 Virginia Beach	VA Accommodations/Parking		\$ 1,622.02	\$ 56.29	\$ 1,678.31
Reviewed by Internal Auditor:	Bur Spano						
Expense Claim	8-Jul-24 Conference	15-Jun-24 20-Jun-24 Virginia Beach	VA Mileage/Meals/Overnight Incidentals/Car Rental	100	\$ 407.84	\$ 496.90	
Expense Claim	8-Jul-24 College Meetings	08-Jul-24 09-Jul-24 Yarmouth	NS Meals/Overnight Incidentals		\$ 40.00	\$ 5.00	\$ 45.00
Reviewed by Internal Auditor:	1Su Done						
Credit Card	6-Aug-24 College Meetings	08-Jul-24 O9-Jul-24 Yarmouth	NS Accommodations/Fuel/Car Rental		\$ 212.4	\$ 560.62	\$ 773.07
Reviewed by Internal Auditor:	Bur Dome						
Expense Claim (D. Simlett)	20-Sep-24 College Meetings	30-Aug-24 30-Aug-24 Stellarton	NS Mileage	302			\$ 175.16
Reviewed by Internal Auditor:	Bre Somo						
Direct Invoice	24-Sep-24 College Meetings	23-Sep-24 23-Sep-24 Bridgewater	NS Car Rental			\$ 96.37	\$ 96.37
Reviewed by Internal Auditor:	Bre Doggo						
Expense Claim (D. Simlett)	4-Oct-24 College Meetings	04-Oct-24 O4-Oct-24 Amherst	NS Mileage	370			\$ 214.60
Reviewed by Internal Auditor:	Sue Dona						
Credit Card	6-Nov-24 College Meetings	31-Oct-24 02-Nov-24 Port Hawkesbury/Sydney	NS Accommodations		\$ 312.7	j	\$ 312.70
Reviewed by Internal Auditor:	Su Dema						
Expense Claim	2-Nov-24 College Meetings	31-Oct-24 02-Nov-24 Port Hawkesbury/Sydney	NS Mileage/Meals/Overnight Incidentals	778	\$ 50.00	\$ 10.00	\$ 511.24
Reviewed by Internal Auditor:	15me son						
Expense Claim (D. Simlett)	25-Nov-24 College Meetings	25-Nov-24 25-Nov-24 Middleton	NS Mileage	310			\$ 179.80
Reviewed by Internal Auditor:	Sue Spars						



J.Provoe - Vice President Equity and International, Travel Report (2024-2025)

					9								
	Claim/Invoice/	s			vin								
	tatement Date	Purpose	Start Date	End Date Destination	5	Expense Type	KM	٨	1eals	Accom.	o	ther	Total
Expense Claim	25-Apr-24	Business Meeting	7-Apr-24	8-Apr-24 Cape Breton	NS	Meal Per Diems, car rental fuel and incidental		\$	25.00		\$	85.08	110.08
Expense Claim	25-Apr-24	College Meeting	25-Apr-24	25-Apr-24 Akerley	NS	Mileage	24					\$	13.92
Reviewed by Internal Audito	r:	Bu Spores						7-5					4-
Credit Card	6-May-24	College Meeting	7-Apr-24	8-Apr-24 Cape Breton	NS	Car rental and accommodations				\$ 164.65	\$	100.97	265.62
Credit Card	6-May-24	Conference	28-Apr-24	2-May-24 Calgary	AB	Flight cancelled (partial refund plus a future flight credit)					\$ (158.70) \$	(158.70)
Reviewed by Internal Audito	r:	Bar Spanes			- 1111								
Expense Claim	31-May-24	College Meeting	16-May-24	16-May-24 Delta, Dartmouth and Lord Nelson, Halif	NS	Mileage and parking	26				\$	6.00	21.08
Expense Claim	31-May-24	College Meeting	21-May-24	21-May-24 Ivany	NS	Mileage	28					\$	16.24
Expense Claim	31-May-24	College Meeting	24-May-24	24-May-24 Akerley	NS	Mileage	24					\$	13.92
Expense Claim	31-May-24	College Event	31-May-24	31-May-24 Ivany	NS	Mileage	28					\$	16.24
Reviewed by Internal Audito	r:	Day Spores											
Credit Card	6-Jun-24	College Event	23-May-24	23-May-04 Argyle Street, Halifax	NS	Taxi					\$	13.20	13.20
Credit Card	6-Jun-24	Convocation	4-Jun-24	5-Jun-24 Yarmouth	NS	Accommodations				\$ 207.42		\$	207.42
Reviewed by Internal Audito	r:	Bow Brons						100		1211121	7.3	100	
Expense Claim	20-Jun-24	Convocations	3-Jun-24	3-Jun-24 Cumberland/Truro	NS	Meal Per Diems and car rental fuel		\$	15.00		\$	30.00	45.00
Expense Claim	20-Jun-24	Convocations	4-Jun-24	5-Jun-24 AVC/Burridge/Shelburne	NS	Meal Per Diems, car rental fuel and incidental		\$	25.00		\$	54.13	79.13
Expense Claim	20-Jun-24	Convocations	5-Jun-24	5-Jun-24 Lunenburg Campus	NS	Meal Per Diems and car rental fuel		\$	15.00		\$	50.37	65.37
Expense Claim	20-Jun-24	Convocations	6-Jun-24	7-Jun-24 Pictou/Strait Area	NS	Meal Per Diems, car rental fuel and incidental		\$	35.00		\$	53.14	
Expense Claim	20-Jun-24	Convocations	7-Jun-24	7-Jun-24 Marconi	NS	Meal Per Diems and car rental fuel		\$	25.00		Ś	48.67	
Expense Claim	20-Jun-24	College Meeting	20-Jun-24	20-Jun-24 Akerley	NS	Mileage	24						
Reviewed by Internal Audito	r: c	Bru Somes								Transfer.			
Credit Card	8-Jul-24	Convocations	6-Jun-24	7-Jun-24 Pictou/Strait Area	NS	Accommodations				\$ 223.87			223.87
Credit Card	8-Jul-24	Convocations	2-Jun-24	7-Jun-24 Convocations		Car rental				LLOIO	\$	282.21	
Reviewed by Internal Audito	r:	Raw Spares							511		~	LOLILI ,	202.21
Expense Claim	23-Aug-24	College Meeings	21-Aug-24	23-Aug-24 Grafton Street	NS	Mileage and parking	30				¢	73.50	90.90
Reviewed by Internal Audito	r:	B Sugar									Ť	75.50	30.30
Expense Claim	2-Oct-24	Conference	2-Oct-24	2-Oct-24 Akerley	NS	Mileage	24						13.92
Expense Claim	2-Oct-24		2-Oct-24	2-Oct-24 Akerley	NS	Mileage	24					5	13.92
Expense Claim Reviewed by Internal Audito	2-Oct-24	Dru Spenes					24				ė		
Expense Claim Reviewed by Internal Audito Expense Claim	2-Oct-24 or: 4-Oct-24	College Meeting	2-Oct-24 4-Oct-24	2-Oct-24 Akerley 4-Oct-24 Pictou		Mileage Car rental fuel	24				\$	40.61	
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito	2-Oct-24 or: 4-Oct-24	College Meeting	4-Oct-24	4-Oct-24 Pictou	NS	Car rental fuel	24					40.61	40.61
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card	2-Oct-24 or: 4-Oct-24 or: 7-Oct-24	College Meeting College Meeting			NS		24						40.61
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito	2-Oct-24 r: 4-Oct-24 r: 7-Oct-24	College Meeting College Meeting	4-Oct-24 4-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou	NS NS	Car rental fuel	24	·	115.00		\$	40.61 \$	\$ 40.61
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim	2-Oct-24 r: 4-Oct-24 r: 7-Oct-24 r: 1-Nov-24	College Meeting College Meeting College Meeting	4-Oct-24 4-Oct-24 16-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney	NS NS	Car rental Car rental Meal Per Diems and car rental fuel	24		115.00		\$	40.61 \$ 105.57 \$ 110.91 \$	\$ 40.61 \$ 105.57 \$ 225.91
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim	2-Oct-24 or: 4-Oct-24 or: 7-Oct-24 or: 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro	NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel	24	\$	115.00 15.00		\$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim	2-Oct-24 or: 4-Oct-24 or: 7-Oct-24 or: 1-Nov-24 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meetings College Meeting Conference	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax	NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's	24	\$	15.00		\$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro	NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel	24	\$			\$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: ir:	College Meeting College Meetings College Meetings College Meetings Conference College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby	NS NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel	24	\$	15.00 65.00	ć 212.70	\$ \$ \$ \$	40.61 \$\frac{4}{2}\$ 105.57 \$\frac{4}{2}\$ 110.91 \$\frac{4}{2}\$ 20.84 \$\frac{4}{2}\$ 65.30 \$\frac{4}{2}\$ 73.73 \$\frac{4}{2}\$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24	College Meeting College Meeting College Meetings College Meetings College Meeting Conference	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby	NS NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's	24	\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$	40.61 \$\frac{4}{2}\$ 105.57 \$\frac{4}{2}\$ 110.91 \$\frac{4}{2}\$ 20.84 \$\frac{4}{2}\$ 65.30 \$\frac{4}{2}\$ 73.73 \$\frac{4}{2}\$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir:	College Meeting College Meetings College Meetings College Meetings Conference College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney	NS NS NS NS NS NS	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxl's Meal Per Diems and car rental fuel Accommodations	24	\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney	NS NS NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental	24	\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24	College Meeting College Meetings College Meetings College Meetings Conference College Meetings College Meetings College Meetings College Meetings College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro	NS NS NS NS NS NS NS	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental	24	\$	15.00 65.00		\$ \$ \$ \$ \$	40.61 \$\frac{1}{105.57}\$ \$\frac{1}{10.91}\$ \$\frac{1}{5}\$ \$\frac{1}{5}\$ \$\frac{1}{3}\$ \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 6-Nov-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney	NS NS NS NS NS NS NS	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental	24	\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Reviewed by Internal Audito	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 6-Nov-24	College Meeting College Meetings College Meetings College Meeting Conference College Meetings College Meetings College Meetings College Meetings College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby	NS NS NS NS NS NS NS NS	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations	24	\$	15.00 65.00		\$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 6-Nov-24 ir: 16-Nov-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 16-Oct-24 16-Oct-24 21-Oct-24 7-Nov-24	4-Oct-24 Pictou 18-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby	NS	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel	24	\$	15.00 65.00		\$ \$ \$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 ir: 16-Nov-24 16-Nov-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby	NS	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations	24	\$	15.00 65.00		\$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 ir: 16-Nov-24 ir: 16-Nov-24 ir:	College Meeting College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 21-Oct-24 31-Nov-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 Sydney	NS N	Car rental Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel	24	\$	15.00 65.00 35.00 120.00	\$ 327.45	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 6-Nov-24 6-Nov-24 6-Nov-24 ir: 16-Nov-24 16-Nov-24 ir: 6-Dec-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 AVC/COGS	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations	24	\$	15.00 65.00 35.00 120.00	\$ 327.45	\$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 16-Nov-24 16-Nov-24 16-Nov-24 16-Nov-24 16-Dec-24	College Meeting College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 13-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 AVC/COGS 16-Nov-24 AVC/COGS 16-Nov-24 Sydney	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations	24	\$	35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05	\$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$ 304.18 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Reviewed by Internal Audito Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 ir: 16-Nov-24 ir: 16-Nov-24 ir: 6-Dec-24 6-Dec-24 6-Dec-24	College Meeting College Meetings College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 13-Nov-24 20-Nov-24	4-Oct-24 Pictou 18-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 21-Nov-24 Cumberland/ Amherst	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations	24	\$	35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05 \$ 295.80	\$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$ 304.18 \$ 94.07 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23 \$ 389.87
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Credit Card	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 18-Oct-24 ir: 6-Nov-24 6-Nov-24 16-Nov-24 ir: 6-Dec-24 6-Dec-24 6-Dec-24 6-Dec-24	College Meeting College Meetings College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 13-Nov-24 20-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 AVC/COGS 16-Nov-24 AVC/COGS 16-Nov-24 Sydney	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations	24	\$	35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05	\$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$ 304.18 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23 \$ 389.87
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Expense Claim Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito	2-Oct-24 if: 4-Oct-24 if: 7-Oct-24 if: 1-Nov-24 1-Nov-24 1-Nov-24 if: 6-Nov-24 6-Nov-24 if: 16-Nov-24 if: 6-Dec-24 6-Dec-24 6-Dec-24 6-Dec-24	College Meeting College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 13-Nov-24 20-Nov-24 27-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 21-Nov-24 Cumberland/ Amherst 30-Nov-24 Kingstec and Strait	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations	24	\$ \$	15.00 65.00 35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05 \$ 295.80	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$ 304.18 \$ 94.07 \$ 188.14 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 141.10 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23 \$ 389.87 \$ 571.92
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Credit Card Reviewed by Internal Audito Expense Claim	2-Oct-24 ir: 4-Oct-24 ir: 7-Oct-24 ir: 1-Nov-24 1-Nov-24 1-Nov-24 ir: 6-Nov-24 6-Nov-24 6-Nov-24 16-Nov-24 ir: 6-Dec-24	College Meeting College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 20-Nov-24 20-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 21-Nov-24 Cumberland/ Amherst 30-Nov-24 Kingstec and Strait	NS N	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Car rental and accommodations Meal Per Diems and car rental fuel Car rental and accommodations	24	\$	35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05 \$ 295.80	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40.61 \$\frac{40.61}{50.57}\$\$\frac{10.91}{50.84}\$\$\frac{5}{5.30}\$\$\frac{5}{73.73}\$\$\frac{5}{50.50}\$\$\frac{141.10}{50.59}\$\$\frac{53.59}{83.96}\$\$\frac{5}{30.96}\$\$\frac{141.10}{304.18}\$\$\frac{54.78}{94.07}\$\$\frac{141.10}{188.14}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\frac{561.78}{304.18}\$\$\fr	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23 \$ 389.87 \$ 571.92
Expense Claim Reviewed by Internal Audito Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito Expense Claim Expense Claim Expense Claim Reviewed by Internal Audito Direct Billed Reviewed by Internal Audito Credit Card Credit Card Credit Card Expense Claim Expense Claim Reviewed by Internal Audito Credit Card Reviewed by Internal Audito	2-Oct-24 if: 4-Oct-24 if: 7-Oct-24 if: 1-Nov-24 1-Nov-24 1-Nov-24 if: 6-Nov-24 6-Nov-24 if: 16-Nov-24 if: 6-Dec-24 6-Dec-24 6-Dec-24 6-Dec-24	College Meeting College Meetings College Meetings	4-Oct-24 4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24 21-Oct-24 30-Oct-24 7-Nov-24 13-Nov-24 20-Nov-24 20-Nov-24	4-Oct-24 Pictou 4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney 18-Oct-24 Sydney 21-Oct-24 Truro 1-Nov-24 Shelburne/Yarmouth/Digby 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 8-Nov-24 AVC/COGS 16-Nov-24 Sydney 21-Nov-24 Cumberland/ Amherst 30-Nov-24 Kingstec and Strait	NS N	Car rental fuel Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental Car rental Car rental and accommodations Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations Car rental and accommodations	24	\$ \$	15.00 65.00 35.00 120.00	\$ 327.45 \$ 246.62 \$ 469.05 \$ 295.80	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40.61 \$ 105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$ 141.10 \$ 94.07 \$ 141.10 \$ 53.59 \$ 83.96 \$ 141.10 \$ 304.18 \$ 94.07 \$ 188.14 \$	\$ 40.61 \$ 105.57 \$ 225.91 \$ 35.84 \$ 65.30 \$ 138.73 \$ 312.70 \$ 94.07 \$ 468.55 \$ 88.59 \$ 203.96 \$ 387.72 \$ 773.23 \$ 389.87 \$ 571.92



J.Provoe - Vice President Equity and International, Travel Report (2024-2025)

	Claim/Invoice/S		vince							
	tatement Date Purpose	Start Date End Date Destination	P	Expense Type	KM	- 1	Meals	Accom.	Other	Total
Expense Claim	30-Nov-24 College Meetings	28-Nov-24 30-Nov-24 Strait	NS	Meals per diem and car rental Fuel		\$	70.00		\$ 88.16	\$ 158.16
Reviewed by Internal Audito	or: Due Spares									
Expense Claim	17-Jan-25 College Meetings	5-Dec-24 S-Dec-24 Akerley	NS	Mileage	24					\$ 13.92
Expense Claim	17-Jan-25 College Meetings	11-Dec-24 12-Dec-24 Ivany	NS	Mileage	56					\$ 32.48
Expense Claim	17-Jan-25 College Meetings	16-Jan-25 17-Jan-25 Ivany	NS	Mileage	56					\$ 32.48
Reviewed by Internal Audito	or: Bue Degree									
Expense Claim	22-Feb-25 College Meetings	12-Feb-25 12-Feb-25 Lunenburg Campus	NS	Mileage and Meal Per Diem	212	\$	15.00			\$ 137.96
Expense Claim	22-Feb-25 College Meetings	22-Feb-25 22-Feb-25 Halifax	NS	Mileage and Parking (weekend)	62				\$ 17.00	\$ 52.96
Reviewed by Internal Audito	or: Suc Spares						255			



J.Provoe - Vice President Equity and International, Hospitality Report (2024-2025)

	Claim/Invoice/S		vvince	
Source	tatement Date Purpose	Start Date End Date Destination		Meals Other Total
Credit Card	6-May-24 College Event	23-May-24 23-May-24 Argyle Street	NS Event Ticket	\$ 27.96 \$ 27.96
Reviewed by Inte	ernal Auditor: Box Spans			



G. Barrett - Chief Financial Officer, Travel Report (2024-2025)

	Communication of the							
Claim/Invoice/S			ince and the second sec					
Source tatement Date Purpose	Start Date En	d Date Destination	É Expense Type	KM	Meals	Accom.	Other	Total
Credit Card 6-May-24 Conference	2-Jun-24	6-Jun-24 Montreal	QC Accomodations - one night hotel deposit			\$ 314.16	Other	\$ 314.16
Reviewed by Internal Auditor:						ALC: NO	8376.0	
Expense Claim 23-May-24 Board Meeting	25-Apr-24	25-Apr-24 Akerley Campus	NS Mileage/Bridge	24			2.50	\$ 16,42
Expense Claim 23-May-24 College Meeting	16-May-24	16-May-24 Burnside	NS Mileage/Bridge	16			2.50	\$ 11.78
Expense Claim 23-May-24 College Meeting	23-May-24	23-May-24 Akerley Campus	NS Mileage/Bridge	24			2.50	\$ 16.42
Reviewed by Internal Auditor:	TO SEE THE			AT SHIP IN		FAIR PE	THE STATE OF	
Credit Card 6-Jun-24 Conference	2-Jun-24	6-Jun-24 Montreal	QC Taxi				61.81	\$ 61.81
Reviewed by Internal Auditor:								No. of Contract of
Expense Claim 6-Jun-24 Conference	2-Jun-24	6-Jun-24 Montreal	QC Mileage/Meals/Acc/Inc/Taxi/Parking	77	\$ 155.00	\$ 942.48	234.36	\$ 1,376.50
Reviewed by Internal Auditor:								
Expense Claim 18-Jul-24 Staff Meeting	26-Jun-24	26-Jun-24 Ivany Campus	NS Mileage/Bridge	28			2.50	\$ 18.74
Expense Claim 18-Jul-24 External Meeting	18-Jul-24	18-Jul-24 Halifax	NS Taxi				38.59	\$ 38.59
Reviewed by Internal Auditor:								
Expense Claim 7-Aug-24 Conference	8-Sep-24	15-Sep-24 Calgary	AB Airfare				788.76	\$ 788.76
Reviewed by Internal Auditor:								
Expense Claim 15-Sep-24 Conference	8-Sep-24	15-Sep-24 Calgary	AB Mileage/Meals/Acc/Inc/Baggage/Parking	68	\$ 175.00	\$ 804.99	226.50	\$ 1,245.93
Reviewed by Internal Auditor:								
Expense Claim 24-Oct-24 College Meeting	24-Oct-24	24-Oct-24 Akerley Campus	NS Mileage/Bridge	24			2.50	\$ 16.42
Reviewed by Internal Auditor:								77 T Y 15
Expense Claim 22-Nov-24 College Meetings	20-Nov-24	22-Nov-24 Sydney Waterfront Campus	NS Mileage/Meals/Acc/Inc	804	\$ 45.00	\$ 312.70	10.00	\$ 834.02
Reviewed by Internal Auditor:							والراري	
Expense Claim 11-Dec-24 College Meeting	5-Dec-24	5-Dec-24 Akerley Campus	NS Mileage/Bridge	24			2.50	\$ 16.42
Expense Claim 11-Dec-24 Board Meeting	11-Dec-24	11-Dec-24 Ivany Campus	NS Mileage/Bridge	28			2.50	\$ 18.74
Reviewed by Internal Auditor:								
Expense Claim 10-Mar-25 Business Event	25-Feb-25	25-Feb-25 The Westin Nova Scotian	NS Mileage/Parking	11			7.00	\$ 13.38
Expense Claim 10-Mar-25 Conference	8-Jun-25	12-Jun-25 Edmonton	AB Airfare				689.96	\$ 689.96
Reviewed by Internal Auditor:	100000000000000000000000000000000000000							



G. Barrett - Chief Financial Officer, Hospitality Report (2024-2025)

						9					
	Claim/Invoice/St					Signature and the second secon					
Source	tement Date	Purpose	Start Date	End Date	Destination	P. S.	Expense Type	Meals	Other		Total
Expense Claim	22-Nov-24	Retirement Celebrations / Group Dinner (22 people)	21-Nov-2	24 21-Nov-	24 Sydney	NS	Meals	\$ 1,090.80		\$	1,090.80
Reviewed by Intern	nal Auditor:	Bru Spores								100	