



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	20-Oct-22	Business Event	7-Sep-22	7-Sep-22	Upper Water Street, Halifax	NS	Mileage/Parking	8.8			\$ 36.00	\$ 40.49
Expense Claim	20-Oct-22	Board Event	5-Oct-22	5-Oct-22	Windsor Street, Halifax	NS	Mileage	5.4				\$ 2.75
Expense Claim	20-Oct-22	College Meeting	11-Oct-22	13-Oct-22	Digby	NS	Mileage/Meals/Accom/Incidental	444	\$ 75.00	\$ 322.00	\$ 10.00	\$ 633.44
Expense Claim	20-Oct-22	College Meeting	19-Oct-22	19-Oct-22	Upper Water Street, Halifax	NS	Mileage/Parking	9.2			\$ 28.50	\$ 33.19
Expense Claim	20-Oct-22	College Meeting	20-Oct-22	20-Oct-22	Bedford	NS	Mileage	30.4				\$ 15.50
Reviewed by Internal Auditor: <i>Bruce Spence</i>												
Expense Claim	15-Dec-22	Business Event	7-Nov-22	7-Nov-22	Bedford Highway	NS	Mileage	6.2				\$ 3.16
Expense Claim	15-Dec-22	Business Event	22-Nov-22	22-Nov-22	Argyle St., Halifax	NS	Mileage/Parking	9.2			\$ 16.50	\$ 21.19
Expense Claim	15-Dec-22	College Meeting	5-Dec-22	5-Dec-22	Ivany Campus	NS	Mileage/Bridge	28			\$ 2.50	\$ 16.78
Expense Claim	15-Dec-22	Business Event	6-Dec-22	6-Dec-22	Argyle St., Halifax	NS	Mileage/Parking	9.2			\$ 12.00	\$ 16.69
Expense Claim	15-Dec-22	Business Event	7-Dec-22	7-Dec-22	Argyle St., Halifax	NS	Mileage/Parking	9.2			\$ 6.00	\$ 10.69
Expense Claim	15-Dec-22	College Meeting	12-Dec-22	12-Dec-22	Ivany Campus	NS	Mileage/Bridge	28			\$ 2.50	\$ 16.78
Expense Claim	15-Dec-22	Board Event	14-Dec-22	14-Dec-22	Akerley Campus	NS	Mileage/Bridge	24			\$ 2.50	\$ 14.74
Expense Claim	15-Dec-22	Board Event	15-Dec-22	15-Dec-22	Akerley Campus	NS	Mileage/Bridge	24			\$ 2.50	\$ 14.74
Reviewed by Internal Auditor: <i>Bruce Spence</i>												
Expense Claim	22-Feb-23	Conference	22-Apr-23	26-Apr-23	Montreal	QC	Airfare				\$ 644.28	\$ 644.28
Expense Claim	22-Feb-23	Conference	7-May-23	11-May-23	Toronto	ON	Airfare				\$ 480.29	\$ 480.29
Expense Claim	22-Feb-23	Business Event	22-Feb-23	22-Feb-23	Argyle St., Halifax	NS	Mileage/Parking	9			\$ 12.50	\$ 17.09
Reviewed by Internal Auditor: <i>Bruce Spence</i>												



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Expense Claim	20-Oct-22	College Meeting	30-Aug-22	30-Aug-22	Demone Street, Halifax	NS	Receipted Meal (2 People)	\$ 34.61		\$ 34.61
Reviewed by Internal Auditor:		<i>Ben Spores</i>								