



D. Bureaux - President, Travel Report (2025-Current)

Source	Claim/Invoice/ Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Expenses	30-Apr-25	Business Mtg	4-Apr-25	4-Apr-25	Spring Garden Road	NS	Mileage	10				\$ 5.93
Expenses	30-Apr-25	Business Mtg	7-Apr-25	7-Apr-25	Robie Street	NS	Mileage	5				\$ 2.97
Expenses	30-Apr-25	Business Mtg	8-Apr-25	8-Apr-25	Granville Street	NS	Mileage	10				\$ 5.93
Expenses	30-Apr-25	Business Event	9-Apr-25	9-Apr-25	Oxford Street	NS	Mileage	10				\$ 5.93
Expenses	30-Apr-25	Business Event/Mtg	10-Apr-25	10-Apr-25	Bloom Ln/Demone St (Oxford St corrected in May exp.)	NS	Mileage	26				\$ 15.42
Expenses	30-Apr-25	Business Mtgs	11-Apr-25	11-Apr-25	Demone St/Upper Water St	NS	Mileage	14				\$ 8.30
Expenses	30-Apr-25	Business Mtg	14-Apr-25	14-Apr-25	Grafton Street	NS	Mileage	10				\$ 5.93
Expenses	30-Apr-25	Business Mtg	17-Apr-25	17-Apr-25	Bedford Hwy	NS	Mileage	25				\$ 14.83
Expenses	30-Apr-25	Business Event	22-Apr-25	25-Apr-25	Ottawa	ON	Mileage/Overnight	54			\$ 15.00	\$ 47.03
Expenses	30-Apr-25	Business Event	26-Apr-25	26-Apr-25	Argyle Street (weekend event)	NS	Mileage	38				\$ 22.54
Expenses	30-Apr-25	Business Mtg	28-Apr-25	28-Apr-25	Eileen Stubbs	NS	Mileage	15				\$ 8.90
Expenses	30-Apr-25	Business Mtg	29-Apr-25	29-Apr-25	Grafton Street	NS	Mileage	10				\$ 5.93
Expenses	30-Apr-25	Business Event	30-Apr-25	30-Apr-25	Grafton Street	NS	Mileage	10				\$ 5.93
Reviewed by Internal Auditor: <i>Bruce Spence</i>												
Credit Card	6-May-25	Business Mtg	8-Apr-25	8-Apr-25	Granville Street	NS	Parking				\$ 10.50	\$ 10.50
Credit Card	6-May-25	Business Mtg	11-Apr-25	11-Apr-25	Upper Water Street	NS	Parking				\$ 9.00	\$ 9.00
Credit Card	6-May-25	Business Mtg	14-Apr-25	14-Apr-25	Grafton Street	NS	Parking				\$ 12.00	\$ 12.00
Credit Card	6-May-25	Business Event	22-Apr-25	25-Apr-25	Ottawa	ON	Accom/Taxi/Meal/Parking		\$ 15.66	\$ 1,064.28	\$ 203.10	\$ 1,283.04
Credit Card	6-May-25	Business Event	26-Apr-25	26-Apr-25	Argyle Street	NS	Parking				\$ 20.00	\$ 20.00
Credit Card	6-May-25	Business Mtg	29-Apr-25	29-Apr-25	Grafton Street	NS	Parking				\$ 8.50	\$ 8.50
Credit Card	6-May-25	Business Event	30-Apr-25	30-Apr-25	Grafton Street	NS	Parking				\$ 20.50	\$ 20.50
Credit Card	6-May-25	College Event	1-May-25	1-May-25	Park Street	NS	Parking				\$ 6.00	\$ 6.00
Credit Card	6-May-25	Business Mtg	1-May-25	1-May-25	Grafton Street	NS	Parking				\$ 10.50	\$ 10.50
Credit Card	6-May-25	Business Event	2-May-25	2-May-25	Robie Street	NS	Parking				\$ 14.00	\$ 14.00
Credit Card	6-May-25	Business Mtg	5-May-25	5-May-25	Upper Water Street	NS	Parking				\$ 9.00	\$ 9.00
Reviewed by Internal Auditor: <i>Bruce Spence</i>												



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

Source	Claim/Invoice/ Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Credit Card	6-May-25	Business Mtg	10-Apr-25	10-Apr-25	Oxford Street	NS	Receipted Meal (1 guest)	\$ 11.14		\$ 11.14
Credit Card	6-May-25	Business Mtg	11-Apr-25	11-Apr-25	Upper Water Street	NS	Receipted Meal (1 guest)	\$ 26.30		\$ 26.30
Credit Card	6-May-25	Business Mtg	29-Apr-25	29-Apr-25	Grafton Street	NS	Receipted Meal (1 guest)	\$ 77.54		\$ 77.54
Credit Card	6-May-25	Business Mtg	5-May-25	5-May-25	Upper Water Street	NS	Receipted Meal (1 guest)	\$ 57.80		\$ 57.80
Reviewed by Internal Auditor:		<i>Bruc Spool</i>								