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Course	Claim/Invoice/S		Charles Date	Ford Date - Development	ľovi		Wh.	Manla		_	ah a a	Total
Source Credit Card	atement Date 6-Apr-23	ACMINING THE RESIDENCE OF THE PARTY OF THE P	and the second state of th	End Date Destination	NS.	Expense Type	KM	Meals	Accom.	\$	9.00 \$	Total 9.00
Credit Card	6-Apr-23	Business Mtg Business Mtg	3-Apr-23 4-Apr-23	3-Apr-23 Upper Water Street 4-Apr-23 Hollis Street		Parking Parking				\$	20.00 \$	
Reviewed by Inte	The tax and the second second		4-Apr-23	4-Apr-23 Hollis Street	IV3	Parking			W. 10 10 10 10 10 10 10 10 10 10 10 10 10	÷.	20.00 \$	20.00
Expenses	28-Apr-23	Business Mtg	3-Apr-23	3-Apr-23 Upper Water Street	NS	Mileage	10		Charles St.		Ś	5.70
Expenses	28-Apr-23	Business Mtg	3-Apr-23 4-Apr-23	4-Apr-23 Hollis Street	NS 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				Ś	120.84
Expenses	28-Apr-23	Business Mtg	12-Apr-23	12-Apr-23 Wolfville	NS NS	Mileage/Tolls	176			\$	2.50 \$	102.82
Expenses	28-Apr-23	College Event	13-Apr-23	13-Apr-23 Akerley Campus	NS NS	Mileage/Tolls	24			Ś	2.50 \$	16.18
Expenses	28-Apr-23	Business Mtg	14-Apr-23	14-Apr-23 Chebucto Road	NS	Mileage	10			•	\$	5.70
Expenses	28-Apr-23	College Event	14-Apr-23	14-Apr-23 Akerley Campus	NS	Mileage/Tolls	24			Ś	2.50 \$	16.18
Expenses	28-Apr-23	Business Mtg	17-Apr-23	17-Apr-23 Prince Albert Road	NS NS	Mileage/Tolls	15			Ś	2.50 \$	11.05
Expenses	28-Apr-23	Board Mtg	19-Apr-23	20-Apr-23 Esplanade, Membertou, Sydney	NS NS	Mileage/Overnight	835			Ś	5.00 \$	480.95
Expenses	28-Apr-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Drive/Upper Water Street	NS NS	Mileage	19			J	5.00 \$	10.83
Expenses	28-Apr-23	Conference	22-Apr-23	26-Apr-23 Montreal (to and from Airport)	QC	Mileage/Overnight	52			Ś	20.00 \$	49.64
Expenses	28-Apr-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Mileage	10			Ψ.	\$	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		Mileage	10			7	2.50 \$	5.70
Reviewed by Inte	100 00 00000000000000000000000000000000	B	28-Apr-23	20-Api-25 Aigyle Street	N3	ivilleage	10	INVESTOR	11 11 11 11 11 11	4-5-		3.70
Credit Card	8-May-23	Board Mtg	19-Apr-23	20-Apr-23 Esplanade, Membertou, Sydney	NS	Accommodations			\$ 174.78		\$	174.78
Credit Card	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Drive/Upper Water Street	NS	Parking			\$ 1,4.70	Ś	9.00 \$	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	T	210.85 \$	
Credit Card	8-May-23	College Event	27-Apr-23	27-Apr-23 South Park Street	NS	Parking		\$ 05.50	Ų 1,200.02	Ś	8.00 \$	8.00
Credit Card	8-May-23	Business Event	28-Apr-23	28-Apr-23 Argyle Street	NS	Parking				Ś	10.50 \$	10.50
Credit Card	8-May-23	Business Mtg	2-May-23	2-May-23 Granville Street	NS	Parking				Ś	12.50 \$	
Reviewed by Inte		Ban Somer	2-14104-25	2-ividy-25 Granvine Science	140	T GI KING		AND VIEW		Ť	12.00	
Expenses	30-May-23	Buiness Mtg	2-May-23	2-May-23 Granville Street	NS	Mileage	10				Ś	5.70
Expenses	30-May-23	College Event	3-May-23	3-May-23 Windsor Street	NS	Mileage	6				Ś	3.42
Expenses	30-May-23	College Mtg	4-May-23	4-May-23 Akerley Campus	NS	Mileage/Tolls	24			Ś	2.50 \$	16.18
Expenses	30-May-23	Business Event	5-May-23	5-May-23 Lorne Terrace	NS	Mileage	6			7	\$	3.42
Expenses	30-May-23	College Mtgs	8-May-23	8-May-23 Annapolis Valley Campus	NS	Mileage/Tolls	308			Ś	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			Ś	2.50 \$	16.18
Expenses	30-May-23	College Mtgs	12-May-23	12-May-23 Kingstec Campus	NS	Mileage/Tolls	216			Š	2.50 \$	125.62
Expenses	30-May-23	Business Event		17-May-23 Argyle Street	NS	Mileage	10			•	Ś	5.70
Expenses	30-May-23	Business Mtg	24-May-23	24-May-23 Ralston Ave.	NS	Mileage/Tolls	14			Ś	2.50 \$	10.48
Expenses	30-May-23	College Event	25-May-23	25-May-23 Truro Campus	NS	Mileage/Tolls	198			Ś	2.50 \$	115.36
Expenses	30-May-23	College Events	26-May-23	26-May-23 Ivany Campus / Argyle Street	NS	Mileage/Tolls	48			Ś	2.50 \$	29.86
Expenses	30-May-23	Business Mtg		29-May-23 Spring Garden Road	NS	Mileage	10				Ś	5.70
Expenses	30-May-23	Business Mtg		30-May-23 Herring Cove Road		Mileage	23				s	13.11
Reviewed by Inte		Br Somes			Well below to		AND VINES	4-4-1-50	· 10 中国地名	44.4	HE CHILD	
Credit Card	6-Jun-23	Business Event	9-May-23	9-May-23 Argyle Street	NS	Parking				\$	26.50 \$	26.50
Credit Card	6-Jun-23	Business Event		17-May-23 Argyle Street	NS	Parking				\$	12.00 \$	12.00
Credit Card	6-Jun-23	College Event	500100000000000000000000000000000000000	26-May-23 Argyle Street	NS	Parking				\$	16.00 \$	16.00
Credit Card	6-Jun-23	Business Mtg	**************************************	29-May-23 Spring Garden Road		Parking				\$	6.00 \$	6.00
Reviewed by Inte		Bon Dono			DANNESS OF VIEW							FEETEN
Expenses	29-Jun-23	College Event	26-May-23	26-May-23 Argyle Street	NS	Mileage	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
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	Claim/Invoice/S	STATE OF THE STATE			ince							
Source	atement Date		Start Date E	End Date Destination	ě	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	IVICUIS	Account.	\$	5.00 \$	461.57
Expenses	29-Jun-23	Convocation (Kingstec)	12-Jun-23	12-Jun-23 Kentville	NS		190			*	\$	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				Š	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			Ś	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			Y	\$	8.55
Reviewed by Inte		Bow - Spares	29 Juli 29	ES Juli ES JOSEPH HOME/HOMS SILECT	113	14illeuge	15	Sexto-19	5.48 S 12	- 100		0.55
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	NS						158.50 \$	158.50
Reviewed by Inte		Bru Spance	E TOUR ES		110	Turking ordinates	S 50 7 07	TE OF A	65-583941	· ·	150.50 Ç	150.50
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				Ś	5.70
Expenses	26-Jul-23	College Mtg	12-Jul-23	12-Jul-23 Ivany Campus	NS		28			Ś	2.50 \$	18.46
Expenses	26-Jul-23	Business Event	13-Jul-23	13-Jul-23 Bell Rd.	NS		10				\$	5.70
Expenses	26-Jul-23	College Mtgs	14-Jul-23	14-Jul-23 Cumberland Campus	NS	1. 167,650 p. 10. - 101	351				Ś	200.07
Expenses	26-Jul-23	Business Mtg	19-Jul-23	19-Jul-23 Lacewood Drive	NS		10				\$	5.70
Expenses	26-Jul-23	Business Mtg	26-Jul-23	26-Jul-23 Sherbrook Rd., New Glasgow	NS		284				Ś	161.88
Reviewed by Inte		Bru Spares	20 741 20	20 Tal 20 Ono Discontinui (100		Time age		PETSUN	THE BYEN	E46		101.00
Credit Card	7-Aug-23	Business Event	6-Jul-23	6-Jul-23 Barrington St.	NS	Parking				\$	7.07 \$	7.07
Reviewed by Inte	7.0	Bon Deares	150,150		1	ELECTRICAL SECTION	CARL TO	4.00	No all the second	T N		ESENS.
Expenses	31-Aug-23	Business Mtg	28-Aug-23	28-Aug-23 Upper Water Street	NS	Mileage	10				Ś	5.70
Expenses	31-Aug-23	Business Mtg	29-Aug-23	29-Aug-23 Robie Street	NS		10				Ś	5.70
Expenses	31-Aug-23	Business Mtg		31-Aug-23 Hector Gate		Mileage/Tolls	19			\$	2.50 \$	13.33
Reviewed by Inte	The second secon	Bry Spares	ET STATES	Vice of the Control o		NES GRANDESCO		50 E S	12.35	i e		SEASON !
Credit Card	6-Sep-23	Business Mtg	17-Aug-23	17-Aug-23 Newfoundland (Mtgs cancelled - flight credit held)	NF	Airfare				\$ 1	192.84 \$	1,192.84
Credit Card	6-Sep-23	Business Mtg	28-Aug-23	28-Aug-23 Upper Water Street	NS	Parking				\$	9.00 \$	9.00
Reviewed by Inte	ernal Auditor:	Bones.								F25	ROSE	SERVE
Expenses	29-Sep-23	College Mtg	8-Sep-23	8-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	College Mtg	11-Sep-23	11-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	College Mtg	12-Sep-23	12-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Mtg	13-Sep-23	13-Sep-23 Spectacle Lake Dr	NS	Mileage/Tolls	16			\$	2.50 \$	11.62
Expenses	29-Sep-23	Business Event	14-Sep-23	14-Sep-23 Hollis Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Mtg	15-Sep-23	15-Sep-23 Denome St.	NS	Mileage	4				\$	2.28
Expenses	29-Sep-23	Business Mtg	18-Sep-23	18-Sep-23 Spring Garden Road	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Event	21-Sep-23	21-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Event	24-Sep-23	24-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Mtg	25-Sep-23	25-Sep-23 Highfield Park Dr.	NS	Mileage/Tolls	12			\$	2.50 \$	9.34
Expenses	29-Sep-23	College Mtg	26-Sep-23	26-Sep-23 Argyle Street	NS	Mileage	10				\$	5.70
Expenses	29-Sep-23	Business Mtg	28-Sep-23	28-Sep-23 Denome St.	NS	Mileage	4				\$	2.28
Expenses	29-Sep-23	Business Mtg	28-Sep-23	28-Sep-23 Parker Street	NS	Mileage/Tolls	26			\$	2.50 \$	17.32
Expenses	29-Sep-23	Business Mtg	29-Sep-23	29-Sep-23 Hector Gate	NS	Mileage/Tolls	20			\$	2.50 \$	13.90
Reviewed by Inte	ernal Auditor:	ism spores								4.5		K SEC
Credit Card	6-Oct-23	Business Events	2-Oct-23	4-Oct-23 Ottawa	ON	Airfare				\$	545.64 \$	545.64
Credit Card	6-Oct-23	College Mtg	8-Sep-23	8-Sep-23 Argyle Street	NS	Parking				\$	28.50 \$	28.50
Credit Card	6-Oct-23	College Mtg	11-Sep-23	11-Sep-23 Argyle Street	NS	Parking				\$	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



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Course	Claim/Invoice/St atement Date		Start Date E	nd Date Destination	Ž.	Europea Tuna	KM	Mode	Accom	Othor	Total
Source Credit Card	The second secon	The state of the s		nd Date Destination 18-Sep-23 Spring Garden Road	NS NS	Expense Type Parking	KIVI	Meals	Accom.	Other \$ 8.00	Total
Credit Card	6-Oct-23 6-Oct-23	Buisness Mtg	18-Sep-23							•	
Credit Card	6-Oct-23	Business Event Business Event	21-Sep-23	21-Sep-23 Argyle Street	NS	Parking				7 20.00	\$ 10.00
			24-Sep-23	24-Sep-23 Argyle Street	NS	Parking					
Credit Card	6-Oct-23	College Mtg	26-Sep-23	26-Sep-23 Argyle Street	NS	Parking		4 00 50	4 500.05	\$ 12.50	\$ 12.50
Credit Card	6-Oct-23	Business Events	2-Oct-23	4-Oct-23 Ottawa	ON	Accomodations/Meals/Taxi		\$ 28.59	\$ 599.36	\$ 91.36	
Credit Card	6-Oct-23	Business Mtg	5-Oct-23	5-Oct-23 Robie Street	NS	Parking				\$ 6.00	\$ 6.00
Reviewed by Inter		Day Spenes						Design Company			
Expenses	31-Oct-23	Business Events	29-Sep-23	4-Oct-23 Airport (Ottawa)	NS	Mileage/Overnight	110			\$ 10.00	
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				\$ 6.84
Expenses	31-Oct-23	Business Mtg	10-Oct-23	10-Oct-23 Barrington St.	NS	Mileage	10				\$ 5.70
Expenses	31-Oct-23	Business Mtg	13-Oct-23	13-Oct-23 Denome St.	NS	Mileage	4				\$ 2.28
Expenses	31-Oct-23	Business Event/Conference	18-Oct-23	20-Oct-23 Fox Harbour Road	NS	Mileage/Overnight	348			\$ 10.00	\$ 208.36
Expenses	31-Oct-23	College Event	21-Oct-23	21-Oct-23 Cumberland Campus	NS NS	Mileage	350				\$ 199.50
Expenses	31-Oct-23	Business Event	25-Oct-23	25-Oct-23 Wolfville	NS	Mileage	162				\$ 92.34
Expenses	31-Oct-23	Business Mtg	27-Oct-23	27-Oct-23 Upper Water Street	NS	-	10			100	\$ 5.70
Expenses	31-Oct-23	College Event	31-Oct-23	31-Oct-23 Akerley Campus	NS		24			\$ 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:	15 m Dones	Ex Statute						电子用语 言		
Credit Card	6-Nov-23	Business Event	6-Oct-23	6-Oct-23 Marginal Road	NS	Parking				\$ 6.00	\$ 6.00
Credit Card	6-Nov-23	College Mtg	10-Oct-23	10-Oct-23 Barrington St.	NS	Parking				\$ 10.50	\$ 10.50
Credit Card	6-Nov-23	Business Event	11-Oct-23	11-Oct-23 Marginal Road	NS	Parking				\$ 12.00	\$ 12.00
Credit Card	6-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Barrington St.	NS	Parking				\$ 15.75	\$ 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				\$ 9.00	\$ 9.00
Credit Card	6-Nov-23	Business Mtg	31-Oct-23	31-Oct-23 Upper Water Street	NS	Parking				\$ 9.00	\$ 9.00
Credit Card	6-Nov-23	Business Mtg	3-Nov-23	3-Nov-23 Barrington St.	NS	Parking				\$ 20.00	\$ 20.00
Reviewed by Inter	rnal Auditor:	Bru Spanes									
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			\$ 2.50	\$ 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			\$ 2.50	\$ 18.46
Expenses	27-Nov-23	Business Mtg	20-Nov-23	20-Nov-23 Brownlow Ave.	. NS		15			\$ 2.50	\$ 11.05
Expenses	27-Nov-23	Business Mtg	20-Nov-23	20-Nov-23 Market St.	NS	Mileage	10			¥ 2.00	\$ 5.70
Expenses	27-Nov-23	Business Mtg	21-Nov-23	21-Nov-23 Upper Water Street	NS		10				\$ 5.70
Expenses	27-Nov-23	Business Event	27-Nov-23	27-Nov-23 Grafton St.	NS		10				\$ 5.70
Expenses	27-Nov-23	Business Mtg	27-Nov-23	27-Nov-23 Grafton St.	NS	-	10				\$ 5.70
Reviewed by Inte		Bones	27-1101-23	E. Hor Es Grandinati	No.			e things	CS 150, 127	as the same	5.70
Credit Card	6-Dec-23	Business Mtg	20-Nov-23	20-Nov-23 Market St.	NS	Parking		TO TAKE YOUR	STATE OF THE	\$ 8.50	\$ 8.50
Credit Card	6-Dec-23	Business Mtg	21-Nov-23	21-Nov-23 Upper Water Street	NS					\$ 9.00	150
Credit Card	6-Dec-23	Business Event	27-Nov-23	27-Nov-23 Grafton St.	NS					\$ 6.50	
Credit Card	6-Dec-23	Business Mtg	27-Nov-23	27-Nov-23 Grafton St.		Parking				\$ 4.50	
Reviewed by Inte			27-1407-25	Z/-NOV-25 GIGILOII 51.	IVS	LOLVIIR	8-1-1-2	es and	WEST TO	4.50	÷ 4.30
neviewed by little	and Additor.	Bu Spores		Company of the Compan	CAN THE SHOP SHEET AND HAVE	NEW TENNETH WITH STATE OF STAT			4 THE 2 ST		A VALUE OF



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	Claim/Invoice/S				8						
Source	atement Date			nd Date Destination	ž.	Expense Type	KM	Meals	Accom.	Other	Total
Expenses	20-Dec-23	Business Mtg	6-Dec-23	6-Dec-23 Grafton St.		Mileage	10				\$ 5.70
Expenses	20-Dec-23	Business Mtg	6-Dec-23	6-Dec-23 Kaye St.		Mileage	4				\$ 2.28
Expenses	20-Dec-23	Business Mtg	7-Dec-23	7-Dec-23 Parker St.	NS		15		è	2.50	
Expenses	20-Dec-23	Business Mtg	7-Dec-23	7-Dec-23 Spetacle Lake Dr.	NS		15			2.50	•
Expenses	20-Dec-23	College Mtg	13-Dec-23	13-Dec-23 Ivany Campus	NS		28			2.50	
Expenses	20-Dec-23	College Mtg	14-Dec-23	14-Dec-23 Ivany Campus	NS		28			2.50	
Expenses	20-Dec-23	Business Mtg	15-Dec-23	15-Dec-23 Barrington St.	NS		10				\$ 5.70
Expenses	20-Dec-23	College Mtg	19-Dec-23	19-Dec-23 Ivany Campus	NS		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 Int		Dru Spares									
Credit Card	8-Jan-24	Business Mtg		15-Dec-23 Barrington St.		Parking				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 Int		15 m Spores	Section 1999				0.05/25				
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				\$ 5.70
Expenses	1-Feb-24	College Mtgs	30-Jan-24	01-Feb-24 Sydney	NS	Mileage/Overnight	811			\$ 10.00	\$ 472.27
Reviewed by Int	ternal Auditor:	3 m Danes									
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				\$ 6.50	\$ 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	Parking				\$ 15.00	\$ 15.00
Credit Card	6-Feb-24	Business Mtg	26-Jan-24	26-Jan-24 Upper Water Street	NS	Parking				\$ 9.00	\$ 9.00
Credit Card	6-Feb-24	College Mtgs	30-Jan-24	01-Feb-24 Sydney	NS	Accommodations			\$ 312.70		\$ 312.70
Reviewed by In	ternal Auditor:	Bru Spares	45 35 34	Not have been been a second	12 Table 2 1987 (2)		AND THE STREET	A LOS	Add Shall		



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

	Claim/Invoice/St				ince					
Source	tement Date	Purpose	Start Date E	nd Date Destination	No.	Expense Type	Meal	Other		Total
Credit Card	6-Apr-23	Business Mtg	03-Apr-23	03-Apr-23 Upper Water St.	NS	Receipted Meal (2 people)		.05	\$	87.05
Credit Card	6-Apr-23	Business Mtg	4-Apr-23	4-Apr-23 Hollis St.	NS	Receipted Meal (2 people)	40.0	.60	٠	56.60
Reviewed by Interna	Access to the second se	Bour Some	4 Apr 25	4 Apr 25 Hollis St.	N3	neceipted ivieal (2 people)	ý 50	.00	->	30.00
Credit Card	8-May-23	Business Mtg	14-Apr-23	14-Apr-23 Chebucto Rd.	NS	Receipted Meal (2 people)	\$ 34	.74	\$	34.74
Credit Card	8-May-23	Business Mtg	17-Apr-23	17-Apr-23 Prince Albert Rd.	NS	Receipted Meal (2 people)		.72	ć	9.72
Credit Card	8-May-23	Business Mtg	19-Apr-23	19-Apr-23 Membertou, Sydney	NS	Receipted Meal (3 people)	\$ 135		ć	135.75
Credit Card	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Lacewood Dr.	NS	Receipted Meal (2 people)		.32	ζ.	50.32
Credit Card	8-May-23	Business Mtg	21-Apr-23	21-Apr-23 Upper Water St.	NS	Receipted Meal (2 people)	D100	3.00	\$	13.00
Reviewed by Interna	The same of the sa	Bru Spares	EL TIPI LO	227 pr 25 opper tracer su	113	neceipted West (2 people)	7 1.		7	13.00
Credit Card	7-Aug-23	Business Event	19-Jul-23	19-Jul-23 Lacewood Dr.	NS	Receipted Meal (2 people)	\$ 45	.96	\$	45.96
Reviewed by Interna		13 20000	20 501 20	25 347 25 24421700 511		necespted Wedi (2 people)	4.		7	43.30
Credit Card	6-Sep-23	Business Mtg	28-Aug-23	28-Aug-23 Upper Water Street	NS	Receipted Meal (2 people)	\$ 60	.35	\$	64.35
Credit Card	6-Sep-23	Business Mtg	31-Aug-23	31-Aug-23 Hector Gate	NS	Receipted Meal (2 people)		0.10	Ś	70.10
Reviewed by Interna		Bour Spares			COURSE AND SELF	necepted medi (2 people)			-	70.10
Credit Card	6-Oct-23	Business Mtg	29-Sep-23	29-Sep-23 Hector Gate	NS	Receipted Meal (2 people)	\$ 48	3.65	\$	48.65
Reviewed by Interna	l Auditor:	Bom Some			AS OF A SOUTH	riccipted intelligible people)				10.05
Credit Card (EE)	6-Oct-23	Business Mtg	28-Sep-23	28-Sep-23 Leeds Street	NS	Receipted Meal (2 people)	\$ 3	3.40	\$	3.40
Reviewed by Interna	Auditor:	Bon Spenis			Service Services	The state of the s	2200			3.10
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 Interna	l Auditor:	Bru Spares		Barrier and the state of the state of	A STATE OF THE PARTY.		A 2.2	DATE OF THE		2200
Credit Card	6-Nov-23	Business Mtg	5-Oct-23	5-Oct-23 Bedford Row	NS	Receipted Meal (2 people)	\$ 62	2.70	Ś	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		\$ 2	2,530.00
Credit Card	6-Nov-23	Business Mtg	12-Oct-23	12-Oct-23 Dellridge Lane	NS	Receipted Meal (2 people)		2.10	Ś	12.10
Credit Card	6-Nov-23	Business Mtg	13-Oct-23	13-Oct-23 Demone Street	NS	Receipted Meal (2 people)	100	5.75	Ś	5.75
Credit Card	6-Nov-23	Business Mtg	31-Oct-23	31-Oct-23 Upper Water Street	NS	Receipted Meal (2 people)	\$ 38	3.35	\$	38.35
Reviewed by Interna	l Auditor:	Bour Spener				Profit a service Co.				8-11-11
Credit Card	6-Dec-23	Business Mtg	20-Nov-23	20-Nov-23 Brownlow Ave.	NS	Receipted Meal (2 people)	\$ 52	2.86	\$	52.86
Reviewed by Interna	l Auditor:	Bon Some				A THE CHARLES AND A		Service of the	200	
Credit Card	8-Jan-24	Business Mtg	6-Dec-23	6-Dec-23 Grafton Street	NS	Receipted Meal (2 people)	\$ 84	1.75	\$	84.75
Credit Card	8-Jan-24	Business Mtg	18-Dec-23	18-Dec-23 Leeds Street	NS	Receipted Meal (4 people)	\$ 86	5.74	\$	86.74
Credit Card	8-Jan-24	Business Mtg	20-Dec-23	20-Dec-23 Lacewood Drive	NS	Receipted Meal (2 people)	\$ 47	7.52	\$	47.52
Reviewed by Interna	l Auditor:	Some Some					e chai		31319	574
Credit Card	6-Feb-24	Business Mtg	10-Jan-24	10-Jan-24 Dellridge Lane	NS	Receipted Meal (2 people)	\$ 4	1.30	\$	4.30
Credit Card	6-Feb-24	Business Mtg	22-Jan-24	22-Jan-24 Demone Street	NS	Receipted Meal (2 people)	\$ (5.00	\$	6.00
Credit Card	6-Feb-24	Business Mtg	25-Jan-24	25-Jan-24 Grafton Street	NS	Receipted Meal (2 people)	\$ 74	1.30	\$	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	1.25	\$	124.25
Credit Card	6-Feb-24	College Mtgs	31-Jan-24	31-Jan-24 Esplanade, Sydney	NS	Receipted Meal (2 people)	\$ (5.75	\$	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 Interna	l Auditor:	Bu Spare,		美元学 公司第10条例					74. (a.	