

	Claim/Invoice/S				ince							
Source	atement Date		Start Date E	End Date Destination	ğ	Expense Type	KM	Meal	c Ac	om.	Other	Total
Expenses	29-Apr-24	Business Event	3-Apr-24	3-Apr-24 Argyle Street	NS	Mileage	10	Wicai	3 AC	om.	Other	\$ 5.80
Expenses	29-Apr-24	Business Mtg	3-Apr-24	3-Apr-24 Barrington Street	NS	Mileage	10					\$ 5.80
Expenses	29-Apr-24	Business Mtg	5-Apr-24	5-Apr-24 Spring Garden Road	NS	Mileage	10					\$ 5.80
Expenses	29-Apr-24	College Event	6-Apr-24	6-Apr-24 Ivany Campus (Saturday Travel)	NS	Mileage/Tolls	51			9	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	3		\$ 410.83
Expenses	29-Apr-24	Business Mtg	11-Apr-24	11-Apr-24 Sackville Street	NS	Mileage	10	10 1 0			7,157	\$ 5.80
Expenses	29-Apr-24	Business Mtg	12-Apr-24	12-Apr-24 Akerley Blvd	NS	Mileage/Tolls	18			9	2.50	\$ 12.94
Expenses	29-Apr-24	College Mtgs	15-Apr-24	17-Apr-24 Sydney	NS	Mileage/Overnight	791			3		\$ 468.78
Expenses	29-Apr-24	Business Event	19-Apr-24	19-Apr-24 Royal Artiller Court	NS	Mileage	10					\$ 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				2.50	\$ 16.42
Expenses	29-Apr-24	Business Mtg	29-Apr-24	29-Apr-24 Young Street	NS	Mileage	4					\$ 2.32
Expenses	29-Apr-24	Business Mtg	29-Apr-24	29-Apr-24 Upper Water Street	NS	Mileage	10					\$ 5.80
Reviewed by Inte	ernal Auditor:	Bu Sears	100-74-2		100000000000000000000000000000000000000		200 820				VI. 25	Section.
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				5	8.00	\$ 8.00
Credit Card	6-May-24	College Mtgs	15-Apr-24	17-Apr-24 Sydney	NS	Accommodations/Meals		\$ 22	.52 \$	312.70		\$ 335.22
Credit Card	6-May-24	Business Mtgs	26-May-24	28-May-24 St. John's, NFLD	NF	Airfare				,	794.94	\$ 794.94
Credit Card	6-May-24	Business Mtg	23-Apr-24	23-Apr-24 Grafton Street	NS	Parking				5	32.00	\$ 32.00
Credit Card	6-May-24	Business Mtg	29-Apr-24	29-Apr-24 Upper Water Street	NS	Parking				5	9.00	\$ 9.00
Credit Card	6-May-24	College Mtgs	30-Apr-24	2-May-24 Sydney/New Glasgow	NS	Accommodations/Meals		\$ 46	5.78 \$	359.66		\$ 406.44
Reviewed by Inte		Som Spares	55 Per 1969								25 19 15	1
Expenses	31-May-24	College Mtgs	30-Apr-24	2-May-24 Sydney/New Glasgow	NS	Mileage/Overnight	811			5	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			5	2.50	\$ 16.42
Expenses	31-May-24	Business Mtg	**************************************	13-May-24 Demone Street	NS	Mileage	4					\$ 2.32
Expenses	31-May-24	Business Mtg	540 CO. S. C.	14-May-24 Brownlow Avenue	, NS	Mileage/Tolls	16			5	2.50	\$ 11.78
Expenses	31-May-24	College Mtg/Event		16-May-24 Brownlow Avenue/Park Street	NS	Mileage/Tolls	23			5	2.50	\$ 15.84
Expenses	31-May-24	College Mtg		21-May-24 Ivany Campus	NS	Mileage/Tolls	28			9	2.50	\$ 18.74
Expenses	31-May-24	College Event		23-May-24 Argyle Street	NS	Mileage	10					\$ 5.80
Expenses	31-May-24	College Mtg		24-May-24 Akerley Campus	. NS	Mileage/Tolls	24			5		\$ 16.42
Expenses	31-May-24	Business Mtgs		28-May-24 St. John's, NFLD	NS	Mileage/Overnight	108			5	10.00	\$ 72.64
Expenses	31-May-24	Business Mtgs/Event		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 Inte		Du Spares										
Credit Card	6-Jun-24	Business Mtg	7-May-24	7-May-24 Hollis Street		Parking				5		\$ 13.50
Credit Card	6-Jun-24	Business Mtgs	9-May-24	9-May-24 Upper Water St./Barrington St.	NS	Parking				,		\$ 8.50
Credit Card	6-Jun-24	College Event		16-May-24 Park St.	NS	Parking				,		\$ 6.00
Credit Card	6-Jun-24	College Event		23-May-24 Argyle Street	NS	Parking		2 3997		;		\$ 4.00
Credit Card	6-Jun-24	Business Mtgs		28-May-24 St. John's, NFLD	NF	Meals/Taxis/Accommodations		\$ 130).98 \$	437.92		\$ 649.45
Credit Card	6-Jun-24	Business Mtg	29-May-24	29-May-24 Spring Garden Road	NS	Parking				,	8.00	\$ 8.00
Reviewed by Int		15 m Spares	2 1 24	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					neses			
Expenses	19-Jun-24	Convocation Day 1	3-Jun-24	3-Jun-24 Springhill/Truro	NS	•	352			2		\$ 204.16
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	Mileage	203					\$ 117.74
Expenses	19-Jun-24	Convocation Day 4 & 5	6-Jun-24	8-Jun-24 Pictou/Strait/Marocni	NS	Mileage/Overnight	796			,	10.00	\$ 471.68
Expenses Expenses	19-Jun-24 19-Jun-24	Covnocation Day 6 Convocation Day 7	10-Jun-24	10-Jun-24 Kingstec	NS	Mileage	189					\$ 109.62
Expenses	19-Jun-24 19-Jun-24	Convocation Day 7 Convocation Day 8	11-Jun-24	11-Jun-24 Bedofrd Highway	NS	Mileage	6					\$ 3.48
ryhenses	19-Jun-24	Convocation Day 8	12-Jun-24	12-Jun-24 Bedofrd Highway	NS	Mileage	6					\$ 3.48



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	Claim/Invoice/St	a			ince						
Source	tement Date		Start Date E	nd Date Destination	ě	Evenera Tuna	***				
Expenses	19-Jun-24	Business Event/Convocation Day 9	13-Jun-24	13-Jun-24 Bedford Highway/Lower Water St.	NS	Expense Type Mileage	KM	Meals	Accom.	Other	Total
Expenses	19-Jun-24	Convocation Day 10	14-Jun-24	14-Jun-24 Bedofrd Highway			16				\$ 9.28
Expenses	19-Jun-24	Business Mtg	18-Jun-24	18-Jun-24 Otter Lake Court		Mileage	6				\$ 3.48
Expenses	19-Jun-24	College Mtgs				Mileage	15			ys moreone	\$ 8.70
Reviewed by Inter			19-Jun-24	19-Jun-24 Akerley	NS	Mileage/Tolls	24			\$ 2.50	\$ 16.42
Expenses	28-Jun-24	Business Event (CICan Teaching)	24 (100 24	201-211-211-2							
Reviewed by Inter		0	24-Jun-24	28-Jun-24 La Malbale, Quebec	QC	Mileage/Overnight	1772			\$ 20.00	\$ 1,047.76
Credit Card	8-Jul-24	Convocation Day 4/5									
Credit Card	8-Jul-24	•	6-Jun-24	8-Jun-24 Strait/Marconi		Accommodations/Meals		\$ 27.76	\$ 426.01		\$ 453.77
Credit Card		Business Event	13-Jun-24	13-Jun-24 Lower Water Street		Parking				\$ 13.50	\$ 13.50
	8-Jul-24	Business Event (ClCan Teaching)	24-Jun-24	28-Jun-24 La Malbale, Quebec		Meal		\$ 35.71			\$ 35.71
Credit Card	8-Jul-24	College Mtg	2-Jul-24	3-Jul-24 Sydney	NS	Meal		\$ 26.94			\$ 26.94
Reviewed by Inter	The state of the s	Day spores									ALC: YES
Expenses	24-Jul-24	Business Event	5-Jun-24	5-Jun-24 Marginal Road	NS	Parking				\$ 9.00	\$ 9.00
Expenses	24-Jul-24	College Mtgs	2-Jul-24	3-Jul-24 Sydney	NS	Overnight/Mileage/Accom.	786		\$ 156.35	\$ 5.00	\$ 617.23
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			\$ 2.50	
Expenses	24-Jul-24	Business Mtg	17-Jul-24	17-Jul-24 Upper Water Street	NS	Mileage	10			,	\$ 5.80
Expenses	24-Jul-24	Business Mtg	19-Jul-24	19-Jul-24 Lacewood Drive	NS		10				\$ 5.80
Expenses	24-Jul-24	College Event	22-Jul-24	22-Jul-24 Pictou	NS		303				\$ 175.74
Expenses	24-Jul-24	Business Mtg	24-Jul-24	24-Jul-24 Amherst		Mileage	68				\$ 39.44
Reviewed by Inter	rnal Auditor:	15 Dearen				AND SECTION ASSESSMENT		the same	PROFESSION OF THE PERSON OF TH	De Tribe	\$ 55.44
Credit Card	6-Aug-24	College Mtg	10-Jul-24	10-Jul-24 Summer Street	NS	Parking			A CONTRACTOR	\$ 2,59	\$ 2,59
Credit Card	6-Aug-24	Business Event	17-Jul-24	17-Jul-24 Upper Water Street		Parking				\$ 9.00	
Credit Card	6-Aug-24	Business Mtg	18-Sep-24	19-Sep-24 Toronto		Alrfare				•	
Reviewed by Inter	rnal Auditor:	Bu Donne	Mary Street			Miller	2712	EL A GATT	Note that the	\$ 114.61	\$ 114.61
Expenses	23-Aug-24	College/Business Migs	19-Aug-24	19-Aug-24 Demone St/Alderney Dr	NS	Mileage/Tolls	10			A 0.50	A
Expenses	23-Aug-24	Business Mtg		20-Aug-24 Coburg Road		Mileage	10			\$ 2.50	
Expenses	23-Aug-24	College Mtg	-	21-Aug-24 Grafton Street		Mileage					\$ 5.80
Expenses	23-Aug-24	College Mtg		23-Aug-24 Grafton Street		Mileage	10				\$ 5.80
Reviewed by Inte		13m Spores	23 NOB-24	23-Aug-24 Gianton Street	INS	Mileage	15				\$ 8.70
Credit Card	6-Sep-24	College Mtg	19-Aug-24	19-Aug-24 Alderney Dr	110	a. II	or a distance				
Credit Card	6-Sep-24	College Mtg				Parking				\$ 6.00	
Credit Card	6-Sep-24	Business Mtg	_	21-Aug-24 Grafton Street		Parking				\$ 14.50	
Reviewed by Inte			3-Sep-24	3-Sep-24 Granville Street	NS	Parking				\$ 16.00	\$ 16.00
Expenses	27-Sep-24	Business Mtg	26 24	2.0	SASTOVEN S						
			3-Sep-24	3-Sep-24 Granville Street		Mileage	10				\$ 5.80
Expenses	27-Sep-24	Business Mtg	5-Sep-24	5-Sep-24 Bedford Highway		Mileage/Tolls	20			\$ 1.25	\$ 12.85
Expenses	27-Sep-24	Business Event	8-Sep-24	8-Sep-24 Spring Garden Road (weekend travel)		Mlleage	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	Mileage/Tolls	28			\$ 2.50	\$ 18.74
Expenses	27-Sep-24	Business Event	11-Sep-24	11-Sep-24 Lower Water Street (after hours)	NS	Mileage	35				\$ 20.30
Expenses	27-Sep-24	Business Mtg	12-Sep-24	12-Sep-24 Upper Water Street	NS	Mileage	10				\$ 5.80
Expenses	27-Sep-24	College Event	13-Sep-24	13-Sep-24 Sydney Waterfront Campus	NS	Mileage	787				\$ 456,46
Expenses	27-Sep-24	Business Mtgs	17-Sep-24	17-Sep-24 Spring Garden Road/Grafton Street	NS	Mileage	12				\$ 6.96
Expenses	27-Sep-24	Business Mtg	18-Sep-24	25-Sep-24 Airport (Toronto for Business Mtg)	· NS		52			\$ 5.00	
Expenses	27-Sep-24	Business Mtg	27-Sep-24	27-Sep-24 Roble Street		Mileage	11				\$ 6.38
Reviewed by Inter	rnal Auditor:	Bur Someon		SECTION AND ADDRESS OF THE PARTY OF THE PART	Notes of the	0-		5 - 75 F W	2-36 T	1019	y 0.38
Credit Card	7-Oct-24	Business Event	11-Sep-24	11-Sep-24 Lower Water Street	NS	Parking		2000		\$ 3.00	\$ 3,00
Credit Card	7-Oct-24	Business Mtg	11-Sep-24	11-Sep-24 Hollis Street		Parking				\$ 12.00	
			::::::::::::::::::::::::::::::::::::::	odiscus Tempor a POTOS (TINDES)	""					y 12.00	\$ 12.00



	Claim/Invoice/St				ince						
Source	tement Date	a Purpose	Start Date F	nd Date Destination	Š	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	7-Oct-24	Business Mtg		12-Sep-24 Upper Water Street	NS	Parking	KIVI	Micais	Accorn.	and the second second	17.50
Credit Card	7-Oct-24	Business Mtg		17-Sep-24 Opper Water Street 17-Sep-24 Spring Garden Road/Grafton Street	NS	Parking					
Credit Card	7-Oct-24	Business Mtg	Section 1.	25-Sep-24 Toronto	ON	Train/Incidental/Accom./Meal		\$ 53.15			
Reviewed by Inte		Bar Danes	10-3ер-24	25-3ep-24 Toronto	ON	Train/incidental/Accom./iviear	Charles Control of the	\$ 55.15	Ç 441.55	24.70 \$	313.64
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			ś	5.80
Expenses	28-Oct-24	Business Event	10-Oct-24	10-Oct-24 Marginal Road	NS	Mileage	12			Ś	6.96
Expenses	28-Oct-24	College Mtgs	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Mileage/Incidental	792			\$ 10.00 \$	
Expenses	28-Oct-24	Business Event	21-Oct-24	21-Oct-24 Lunenburg Campus	NS	Mileage	180			\$	104.40
Expenses	28-Oct-24	Business Mtg	22-Oct-24	22-Oct-24 Otter Lake Court	NS	Mileage	15			Ś	8.70
Expenses	28-Oct-24	College Event	23-Oct-24	23-Oct-24 Ivany Campus	NS	Mileage/Tolls	28			\$ 2.50 \$	18.74
Expenses	28-Oct-24	College Mtg	24-Oct-24	24-Oct-24 Akerley Campus	NS	Mileage/Tolls	24			\$ 2.50 \$	
Expenses	28-Oct-24	Business Event	28-Oct-24	28-Oct-24 Argyle Street (from home - weekend travel)		Mileage	40			Ś	
Reviewed by Inte		Dow Dones						126-23	History 2019		10.20
Direct Billed	18-Oct-24	College Mtgs	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Accommodations			\$ 312.70	\$	312.70
Reviewed by Inte		Box Space	Sec. 45125		\$-8000E	BEEN SKIER AND THE		100 G 2	- Taren		-
Credit Card	6-Nov-24	Business Mtg	9-Oct-24	9-Oct-24 Upper Water Street	NS	Parking				\$ 18.00 \$	18.00
Credit Card	6-Nov-24	College Mtgs	17-Oct-24	17-Oct-24 Sydney Waterfront Campus	NS	Receipted Meal		\$ 56.03		Ś	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 \$	
Credit Card	6-Nov-24	College Mtgs	1-Nov-24	2-Nov-24 Sydney Waterfront Campus	NS	Accommodations		•	164.65	Ś	164.65
Credit Card	6-Nov-24	Business Mtg	4-Nov-24	4-Nov-24 Argyle Street	NS	Parking				\$ 8.50 \$	
Reviewed by Inte		Bru Somes	STATE OF THE PARTY	THE RESIDENCE OF THE PARTY OF T	STORE STORE	STATE OF THE PARTY		24 CM 5		Sept 3-405	100 TO 10
Expenses	29-Nov-24	Business Mtg	29-Oct-24	29-Oct-24 Grafton Street	NS	Mileage	10			Ś	5.80
Expenses	29-Nov-24	Business Mtg/College Mtgs	30-Oct-24	2-Nov-25 PEI/Sydney Waterfront Campus		S Mileage/Incidental	1261			\$ 15.00 \$	
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			\$ 10.00 \$	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 Into	ernal Auditor:	13m Somes	RESTRICTED TO								
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 Into	ernal Auditor:	Bru Spares								NO SECTION	
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	Mileage/Tolls	28			\$ 2.50 \$	18.74
Expenses	18-Dec-24	College Mtg	5-Dec-24	5-Dec-24 Akerley	NS	Mileage/Tolls	24			\$ 2.50 \$	16.42



Source te Expenses	im/Invoice/Sta tement Date 18-Dec-24	Purpose			ĕ								
Expenses		Purnose											
0.000 a 110000 a 1000	10 Dec 24	Tulpose	Start Date	End Date Destination	9	Expense Type	KM	Me	als	Accom.	0	ther	Total
	10-060-24	College Mtgs	11-Dec-24	11-Dec-24 Ivany	, NS	Mileage/Tolls	28				\$	2.50	
Expenses	18-Dec-24	College Mtgs	12-Dec-24	12-Dec-24 Ivany	NS	Mileage/Tolls	28				\$	2.50	18.7
Expenses	18-Dec-24	Business Mtg	13-Dec-24	13-Dec-24 Upper Water Street	NS	Mileage	10						5.8
Expenses	18-Dec-24	Business Mtg	16-Dec-24	16-Dec-24 Lower Water Street	NS	Mileage	10						5.8
Expenses	18-Dec-24	Business Mtg	17-Dec-24	17-Dec-24 Demone Street	NS	Mileage	4						2.3
Expenses	18-Dec-24	Business Mtg	18-Dec-24	18-Dec-24 Barrington Street	NS	Mileage	10						5.8
Reviewed by Internal Audi	litor:	Sm Downes				Section of the sectio			29/19			975	
Credit Card	6-Jan-25	Business Mtg	13-Dec-24	13-Dec-24 Upper Water Street	NS	Parking					\$	9.00	9.0
Credit Card	6-Jan-25	Business Mtg	16-Dec-24	16-Dec-24 Lower Water Street	NS	Parking					\$	7.00	7.0
Credit Card	6-Jan-25	Business Mtg	18-Dec-24	18-Dec-24 Barrington Street	NS	Parking					\$	5.25	5.3
Reviewed by Internal Audi	litor:	Bu Spenes	Ser To Jan		NOTE OF THE PARTY OF	NOT THE STREET,	1967		95 Ays				
Expenses	29-Jan-25	Business Mtg	14-Jan-25	14-Jan-25 Joseph Howe Dr.	NS	Mileage	10					5	5.8
Expenses	29-Jan-25	Business Mtg	15-Jan-25	15-Jan-25 Barrington Street	NS	Mileage	10					,	5.8
Expenses	29-Jan-25	Business Mtg	15-Jan-25	15-Jan-25 Dellridge Lane	NS	Mileage	14					,	8.:
Expenses	29-Jan-25	Business Mtg	16-Jan-25	16-Jan-25 Toronto	ON	Receipted Meal/Mileage	54	\$	15.18				46.
Expenses	29-Jan-25	Business Event	17-Jan-25	17-Jan-25 Hollis Street (after hours)	NS	Mileage	42					5	24.
Expenses	29-Jan-25	Business Mtgs	20-Jan-25	20-Jan-25 Ochterloney Dr / Grafton St	. NS	Mileage/Tolls	15				\$	2.50	11.3
Expenses	29-Jan-25	Business Mtg	22-Jan-25	22-Jan-25 Starboard Drive	NS	Mileage	19					5	11.0
Expenses	29-Jan-25	Business Event	23-Jan-25	23-Jan-25 Argyle St.	NS	Mileage	10						5.5
Expenses	29-Jan-25	Business Mtg	27-Jan-25	27-Jan-25 Argyle St.	NS	Mileage	10						5.
Expenses	29-Jan-25	Business Event	28-Jan-25	28-Jan-25 Argyle St.	NS	Mileage	10						5.1
Expenses	29-Jan-25	Business Mtg 🔿	29-Jan-25	29-Jan-25 University Ave.	NS	Mileage	10						5.1
Reviewed by Internal Audi	litor:	Ban Decres											655
Credit Card	6-Feb-25	Business Mtg	16-Jan-25	16-Jan-25 Toronto	ON	Airfare/Train/Parking/Meal		\$	17.72		\$	700.60	718.
Credit Card	6-Feb-25	Business Mtg	15-Jan-25	15-Jan-25 Barrington Street	NS	Parking					\$	5.25	5.3
Credit Card	6-Feb-25	Business Event	17-Jan-25	17-Jan-25 Hollis Street	NS	Parking					\$	10.50	10.
Credit Card	6-Feb-25	Business Mtg	20-Jan-25	20-Jan-25 Ochterloney Dr / Grafton St	NS	Parking					\$	19.50	19.
Credit Card	6-Feb-25	Business Event	23-Jan-25	23-Jan-25 Argyle Street	NS	Parking					\$	12.50	12.
Credit Card	6-Feb-25	Business Mtg	27-Jan-25	27-Jan-25 Argyle Street	- NS	Parking					\$	10.00	10.0
Reviewed by Internal Audi	litor:	15 m Spanes			ALL PARTY OF	the second second second second	10000		932.5	Red Sh	fig.	TO SECURE	
Expenses	19-Feb-25	College Mtgs	18-Feb-25	19-Feb-25 Sydney	NS	Mileage/Overnight/Meal	868	\$	37.51		\$	5.00	545.9
Reviewed by Internal Audi	litor:	Some Some							45 22	200			
Credit Card	6-Mar-25	Business Event	4-Mar-25	4-Mar-25 Grafton Street	NS	Parking					\$	8.50	8.
Reviewed by Internal Audi	litor:	Bru Spores							40.14	Z 35.5	120	S /4.24	



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

	THE RESIDENCE		1071000		8		at the same	1920-11	
	Claim/Invoice/St				vin.				
Source	tement Date	Purpose	Start Date E	nd Date Destination	Pre	Expense Type	Meals	Other	Total
Credit Card	6-May-24	College Mtg	15-Apr-24	15-Apr-24 Esplanade, Sydney	NS	Receipted Meal (3 guests)	\$ 187.31		\$ 187.3
Credit Card	6-May-24	College Mtg	15-Apr-24	15-Apr-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$ 84.75		\$ 84.7
Credit Card	6-May-24	College Mtg	16-Apr-24	16-Apr-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$ 100.55		\$ 100.5
Credit Card	6-May-24	College Mtg	16-Apr-24	16-Apr-24 Esplanade, Sydney	NS	Receipted Meal (1 guest)	\$ 50.85		\$ 50.8
Credit Card	6-May-24	College Mtg	2-May-24	2-May-24 Esplanade, Sydney	NS	Receipted Meal (2 guests)	\$ 54.15		\$ 54.1
Reviewed by Inter-	nal Auditor:	Bu Spares							
Credit Card	6-Jun-24	Business Mtg	13-May-24	13-May-24 Demone St.	NS	Receipted Meal (1 guest)	\$ 11.21		\$ 11.2
Reviewed by Inter-	nal Auditor:	Bus Dones							
Credit Card	8-Jul-24	College Mtg	2-Jul-24	3-Jul-24 Esplanade, Sydney	NS	Receipted Meal (5 guests)	\$ 298.93		\$ 298.9
Reviewed by Inter	nal Auditor:	Bu Somos	E39986						
Credit Card	6-Aug-24	Business Mtg	15-Jul-24	15-Jul-24 Demone St.	NS	Receipted Meal (1 guest)	\$ 5.75		\$ 5.7
Credit Card	6-Aug-24	Business Mtg	15-Jul-24	15-Jul-24 Dellridge Lane	NS	Receipted Meal (1 guest)	\$ 11.18		\$ 11.1
Credit Card	6-Aug-24	Business Mtg	19-Jul-24	19-Jul-24 Lacewood Dr.	NS	Receipted Meal (1 guest)	\$ 52.58		\$ 52.5
Credit Card	6-Aug-24	Business Mtg	24-Jul-24	24-Jul-24 Amherst	NS	Receipted Meal (1 guest)	\$ 61.03		\$ 61.0
Reviewed by Inter	nal Auditor:	Bru Jones			SA TOO STATE		A STATE OF		
Credit Card	6-Sep-24	College Mtg	19-Aug-24	19-Aug-24 Alderney Drive	NS	Receipted Meal (2 guests)	\$ 99.10		\$ 99.1
Reviewed by Inter	nal Auditor:	Bru Spars							
Credit Card	7-Oct-24	Business Mtg	12-Sep-24	12-Sep-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$ 13.00		\$ 13.0
Reviewed by Inter	nal Auditor:	Bay Smoot		Production and a second		Sing San San Alba	500 X 550		
Credit Card	6-Nov-24	Business Mtgs	9-Oct-24	9-Oct-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$ 11.90		\$ 11.9
Credit Card	6-Nov-24	Business Mtgs	9-Oct-24	9-Oct-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$ 53.15		\$ 53.3
Reviewed by Inter	nal Auditor:	Bru Some				EVALUATION NAMES		10000	
Credit Card	6-Dec-24	Business Mtg	8-Nov-24	8-Nov-24 Dellridge Lane	NS	Receipted Meal (1 guest)	\$ 10.45		\$ 10.4
Credit Card	6-Dec-24	Business Mtg	15-Nov-25	15-Nov-25 Sackville Street	NS	Receipted Meal (1 guest)	\$ 76.28		\$ 76.3
Credit Card	6-Dec-24	College Mtg	26-Nov-24	28-Nov-24 Sydney	NS	Receipted Meal (4 guests)	\$ 261.15		\$ 261.
Reviewed by Inter	nal Auditor:	Bre Dagres	0.77				GENERAL STATE		ALKS.
Credit Card	6-Jan-25	Business Mtg	13-Dec-24	13-Dec-24 Upper Water Street	NS	Receipted Meal (1 guest)	\$ 58.75		\$ 58.
Reviewed by Inter	nal Auditor:	Bre Sparos					NOTES OF		TO 1
Credit Card	6-Feb-25	Business Mtg	10-Jan-25	10-Jan-25 Lacewood Drive	NS	Receipted Meal (1 guest)	\$ 40.88		\$ 40.8
Credit Card	6-Feb-25	Business Mtg	15-Jan-25	15-Jan-25 Dellridge Lane	NS	Receipted Meal (1 guest)	\$ 5.81		\$ 5.8
Credit Card	6-Feb-25	Business Event	22-Feb-25	22-Feb-25 Argyle St	NS		\$ 1,200.00		\$ 1,200.0
Reviewed by Inter		Bu Dones	A 61/25				100000000000000000000000000000000000000	ANSE	
,u	800000000000000000000000000000000000000	Jan Jane		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN TH	Control of the Contro	THE RESERVE OF THE PARTY OF THE			