



A. Burke - VP Academic, 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	28-Jun-22	Business Event	24-Jun-22	28-Jun-22	Kakeside Road, Morell	PE	Mileage/Incidentals/Meals/Tolls	722	\$ 110.00		\$ 70.25	\$ 548.47

Reviewed by Internal Auditor: *Ben Spruce*