

A. Burke - VP College Services & Strategy, Travel Report (2023-Current)

Clai	im/Invoice/Stat	e			vince						
Source	ment Date	Purpose	Start Date En	nd Date Destination	5	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	6-Apr-23	Conference	8-May-23	11-May-23 Toronto	ON	Accomodations (Deposit)			358.44	Other	\$ 358.44
Reviewed by Internal Audi	itor:	Bm Some	Parties to		4638450257		-37.75	and the same	550.44	Suid See See	\$ 550.44
Expense Claim	27-Apr-23	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS	Meals/Incidentals		\$ 60.00		\$ 5.00	\$ 65.00
Expense Claim	27-Apr-23	Conference	24-Apr-23	26-Apr-23 Montreal		Meals/Incidentals		\$ 75.00		\$ 10.00	
Expense Claim	27-Apr-23	College Event	27-Apr-23	27-Apr-23 South Park Street		Mileage	10	75.00		7 10.00	\$ 5.70
			State of the state	ROBERT STREET,	TOTAL TERMINE			CASOCO	CONTRACTOR		\$ 5.70
Credit Card	8-May-23	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS	Rental Car/Fuel/Accommodations			174.78	\$ 329.21	\$ 503,99
Credit Card	8-May-23	Conference	24-Apr-23	26-Apr-23 Montreal	QC					\$ 614.86	
Credit Card	8-May-23	College Event	27-Арг-23	27-Apr-23 South Park Street		Parking			000.03	\$ 6.00	
Reviewed by Internal Audi	itor:	Bru Dones	800 300	THE STATE OF THE S	TO A THE SECTION		200 E S	SHOP THE	W5:5750	9 0.00	\$ 0,00
Expense Claim	26-May-23	College Meeting	4-May-23	4-May-23 Akerley Campus	NS	Mileage	24				\$ 13.68
Expense Claim	26-May-23	Conference	8-May-23	11-May-23 Toronto	ON			\$ 145.00		\$ 15.00	
Expense Claim	26-May-23	College Meeting	24-May-23	25-May-23 Truro		Incidentals/Tolls		Ç 143.00		\$ 7.00	
Expense Claim	26-May-23	College Meeting	26-May-23	26-May-23 Ivany Campus		Tolls				\$ 2.50	
Reviewed by Internal Audi	itor:	Dru Domes	THE PARTY	ABOUT TO A PURE OF	1 3 K 1 1 K 1 K 1 K 1 K 1 K 1 K 1 K 1 K		THE STATE	575740		2.50	\$ 2.30
Credit Card	6-Jun-23	Conference	8-May-23	11-May-23 Toronto	ON	Taxis/Accommodations			737.55	\$ 311.65	\$ 1,049.20
Credit Card	6-Jun-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		Airfare			, /3/.33	\$ 1,207.09	
Credit Card	6-Jun-23	College Meeting	24-May-23	25-May-23 Truro		Accommodations/Fuel/Rental Car			148.35	\$ 1,207.03	
Reviewed by Internal Audi	itor:	Buy Some	and the same of		Resulting these research		545 A	W-8 5 W	140.55	\$ 177.47	\$ 525.62
Credit Card	6-Jul-23	College Meeting	5-Jun-23	7-Jun-23 Antigonish	NS	Accommodations/Fuel/Rental Car			217.35	\$ 327.90	\$ 545.25
Credit Card	6-Jul-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		Taxis/Rental Car/Fuel			217.55	\$ 450.07	
Reviewed by Internal Audi	itor:	Bur Sones	BARRAS		Dan Charles	Toxis mental early del	27.460		Production of the last of the	\$ 450.07	\$ 430.07
Expense Claim	29-Jun-23	College Meeting	5-Jun-23	7-Jun-23 Antigonish	NS	Indicentals/Meals		\$ 40.00		\$ 10.00	\$ 50.00
Expense Claim	29-Jun-23	Convocations	15-Jun-23	16-Jun-23 Halifax	NS	Mileage	12	Ş 40.00		\$ 10.00	
Expense Claim	29-Jun-23	College Meeting	21-Jun-23	21-Jun-23 Ivany Campus	NS		28			\$ 2.50	
Expense Claim	29-Jun-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		Incidentals/Meals	20	\$ 115.00		\$ 25.00	
Reviewed by Internal Audi	itor:	Bru Some	100	Es van Es vinagara vans		meidentals/inteals	Sold Co.	\$ 115.00	ar the state of the	\$ 25.00	\$ 140.00
Credit Card	7-Aug-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls	ON	Tolls				\$ 19.25	\$ 19.25
Reviewed by Internal Audi		Bu Sporer	Cairle Marie	The state of the s		Total	601529	10000000	Section Control	\$ 19.25	\$ 19.25
Credit Card	6-Sep-23	Conference	7-Oct-23	16-Oct-23 Chicago	11	Airfare				\$ 1,583.64	\$ 1,583.64
Credit Card	6-Sep-23	Conference	24-Jun-23	29-Jun-23 Niagara Falls		Tolls				\$ 1,383.64	
Reviewed by Internal Audi		Bur Sparce	24 3011 25	25 John 25 Hingara Fails	ON CONTRACTOR OF THE PARTY OF T	TOILS		23.50	STATE OF STREET	\$ 19.22	\$ 19.22
Expense Claim	26-Sep-23	College Meeting	8-Sep-23	8-Sep-23 Grafton St., Halifax	NS	Mileage	10		Contract Contract		\$ 5.70
Expense Claim	26-Sep-23	College Meeting	11-Sep-23	11-Sep-23 Grafton St., Halifax		Mileage	10				
Expense Claim	26-Sep-23	College Meeting	26-Sep-23	26-Sep-23 Grafton St., Halifax		Mileage	10				\$ 5.70 \$ 5.70
Reviewed by Internal Audi		Bru Sames	20 300 23	20 Sep 25 Granton St., Halliax	143	Willeage	10	Digital Ing Dig		4 -9475	\$ 5.70
Credit Card	6-Oct-23	College Meeting	26-Sep-23	26-Sep-23 Grafton St., Halifax	MC	Parking	-			\$ 24.50	A 04.50
Credit Card	6-Oct-23	Conference	7-Oct-23	16-Oct-23 Chicago		Insurance				7.07	
Reviewed by Internal Audi		Bru Somes	, -Oct-23	20 Oct-25 Cincago	IL.	mourance	See Prince	0.00	No. of Contrast	\$ 46.50	\$ 46.50
Credit Card	6-Nov-23	Conference	7-Oct-23	16-Oct-23 Chicago	"	Taxis	(C) (C) (C) (C) (C)	Partie Say		ć 202.01	A 2022
Credit Card	6-Nov-23	Conference	25-Nov-23	28-Nov-23 Toronto		Airfare				\$ 202.01	
Reviewed by Internal Audi		3	25-1104-25	28-110V-23 10101110	ON	Airiare	W.	ALCOHOL STANGENS		\$ 881.64	\$ 881.64
Expense Claim	18-Oct-23	Conference	7-Oct-23	16-Oct-23 Chicago		Maria (Institutation Address of Date 1/0	00	A 540.07	4 4 4 4 4 4 4	4	
Expense Claim	18-Oct-23	College Event	18-Oct-23	18-Oct-23 Halifax		Meals/Incidentals/Mileage/Hotel/Parking	80	\$ 518.87	4,030.28	\$ 163.33	
Reviewed by Internal Audi		S Social	18-001-23	18-Oct-23 Halliax	IVS	Mileage	10	STATE CANDO	-		\$ 5.70
Credit Card	6-Dec-23	Conference	25-Nov-23	28-Nov-23 Toronto	011	Hatal/Ai-face Condit	54560		005.15	A 1000	A (01= 1=
Credit Card	6-Dec-23	College Meeting				Hotel/Airfare Credit			\$ 305.10	\$ (620.59	
			16-Nov-23	17-Nov-23 Ivany Campus	NS	Taxis	0020			\$ 103.62	\$ 103.62
			7 No. 22	7.1 22.1	THE WHOMEN COME		1000	C 40 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE PARTY OF
		College Meeting	7-Nov-23	7-Nov-23 Ivany Campus	NS	Mileage/Tolls	28			\$ 2.50	\$ 18.46
Reviewed by Internal Audi		15m Spares	44.0	440 001			10000	2432	100		
Credit Card	8-Jan-24	College Meeting	14-Dec-23	14-Dec-23 Ivany Campus	NS	Taxis				\$ 56.82	\$ 56.82
Reviewed by Internal Audi	itor:	Sm Spares	rd Care		COMMITTED TO THE	The state of the s	V 90 V	23.75.22.29	A 2 2 2 2 2	4-157-51	5-43-E-125



A. Burke - VP College Services & Strategy, Hospitality Report (2023-Current)

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	Claim/Invoice/Sta	it				vin.					
Source	ement Date	Purpose	Start Date	End Date	Destination	Pro	Expense Type		Meals	Other	Total
Credit Card	7-Aug-23	NSCC Meeting	14-Jul-23	14-Jul-2	3 Halifax	NS	Lunch	9	54.20		\$ 54.20
Reviewed by Interna	al Auditor:	13m Spone									OF WATER
Credit Card	6-Nov-23	Conference - Business Meeting	7-Oct-23	16-Oct-2	3 Chicago	IL	Coffee	5	17.54		\$ 17.54
Reviewed by Interna	al Auditor:	13me Spones									
		B Spones	7-001-23	16-001-2	:s Chicago		Сопее		17.54		\$ 17.54