

## A. Burke - VP College Services & Strategy, Travel Report (2024-Current)

					9						
Claim/Invoice/State					vin						
Source	ment Date	Purpose	Start Date E	nd Date Destination	Pa	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	25-Apr-24	Board Meeting	25-Apr-24	25-Apr-24 Dartmouth	NS	Mileage/Tolls	24		\$	2.50	16.42
Reviewed by Internal Auditor:		Charles of the Control of the Contro								Teach Con-	
Expense Claim	27-May-24	College Event	8-May-24	8-May-24 Ivany Campus	NS	Mileage/Tolls	28		\$	2.50	18.74
Expense Claim	27-May-24	College Meeting	9-May-24	9-May-24 Akerley Campus	NS	Mileage/Tolls	24		\$	2.50	16.42
Expense Claim	27-May-24	College Meeting	16-May-24	16-May-24 Brownlow Ave.	NS	Mileage/Tolls	20		\$	2.50	14.10
Expense Claim	27-May-24	College Meeting	21-May-24	21-May-24 Ivany Campus	NS	Mileage/Tolls	28		\$	2.50	18.74
Expense Claim	27-May-24	College Meeting	23-May-24	23-May-24 Akerley Campus	NS	Mileage/Tolls	24		\$	2.50	16.42
Expense Claim	27-May-24	Business Meeting	27-May-24	27-May-24 Mount Saint Vincent University	NS	Mileage	7				4.06
Reviewed by Internal Auditor:		Bru Sparea									12 to 14 to
Expense Claim	27-Jun-24	Convocations	12-Jun-24	13-Jun-24 Mount Saint Vincent University	NS	Mileage	20				11.60
Expense Claim	27-Jun-24	Conference	21-Jun-24	27-Jun-24 Victoria	BC	Incidentals/Meals/Parking		\$ 175.00	\$	162.30	337.30
Reviewed by Internal Auditor:		Ju Danes						Marie Committee	Market Co.	TO THE WAY	200
Credit Card	8-Jul-24	Conference	21-Jun-24	27-Jun-24 Victoria	ВС	Taxis/Rental Car/Fuel			\$	711.77	711.77
Reviewed by Internal Auditor:		Bru Decres							35 (35)		50-50
Expense Claim	16-Jul-24	College Meeting	16-Jul-24	16-Jul-24 Eastern Shore District High School	NS	Mileage/Tolls	90		\$	2.50	\$ 54.70
Reviewed by Internal	Auditor:	Bue Dones			19 976 19	THE RESERVE AND ADDRESS OF THE PARTY OF THE			5.50		STATE OF STREET
Expense Claim	23-Aug-24	College Meeting	21-Aug-24	23-Aug-24 Grafton Street	NS	Mileage	30				17.40
Reviewed by Internal	Auditor:	Bour Spones			SALE TO SE	THE CONTRACTOR OF THE					B-57-8-23-3-3
Credit Card	6-Sep-24	College Meeting	21-Aug-24	23-Aug-24 Grafton Street	NS	Taxis/Parking			Ś	52.21	5 52.21
Reviewed by Internal	Auditor:	Bom Spares						100000000000000000000000000000000000000	MATTER TO		ECONOMINA S
Credit Card	6-Nov-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Rental Car/Fuel			Ś	258.62	\$ 258.62
Reviewed by Internal	Auditor:	Bru Spores									\$500 E3
Direct Billed	18-Oct-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Hotel		\$	312.70		\$ 312.70
Reviewed by Internal	Auditor:	Bur Danes	100000								1
Expense Claim	24-Oct-24	College Meeting	24-Oct-24	24-Oct-24 Akerley Campus	NS	Mileage/Tolls	24		Ś	2.50	\$ 16.42
Expense Claim	24-Oct-24	Board Meeting	16-Oct-24	18-Oct-24 Sydney Waterfront Campus	NS	Meals/Incidentals		\$ 115.00	Ś	10.00	
Reviewed by Internal	Auditor:	13 m - Some						The state of the s			
Expense Claim	5-Dec-24	College Meeting	2-Dec-24	2-Dec-24 Grafton Street	NS	Mileage	10				\$ 5.80
Expense Claim	5-Dec-24	College Meeting	5-Dec-24	5-Dec-24 Akerley Campus	NS	Mileage/Tolls	24		Ś	2.50	
Reviewed by Internal	Auditor:	Bru Somes			100 100 100 100				2000		
Credit Card	6-Dec-24	College Meeting	2-Dec-24	2-Dec-24 Grafton Street	NS	Taxi			Ś	12.06	\$ 12.06
Reviewed by Internal	Auditor:	Bru Some	STATE OF A	THE RESIDENCE WAS CITED IN THE		Mary Street St. Mary Co. Land	9105 S 295	- POINT NA - TO	4 5-1-1-5		12.00
Credit Card	6-Jan-25	Board Meeting	11-Dec-24	12-Dec-24 Ivany Campus	NS	Taxis			Ś	125.84	\$ 125.84
Reviewed by Internal	Auditor:	Dru Somes	H = H = 10		COLUMN TO THE	STATE PURCHES SHOW		100 410			220.04
		- Jane									