



M. Foster, Vice President and CFO College Services, Travel Report (2022-Current)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	28-Apr-22	Business Meeting	11-Apr-22	11-Apr-22	Terminal Road, Halifax	NS	Mileage and Parking	12			\$ 7.00	\$ 12.64
Travel Claim	28-Apr-22	Business Meeting	12-Apr-22	12-Apr-22	Lower Water Street, Halifax	NS	Mileage and Parking	10			\$ 6.00	\$ 10.70
Travel Claim	28-Apr-22	College Meeting	21-Apr-22	21-Apr-22	Ivany Campus, ITC, Ivany Campus	NS	Mileage and Bridge	28			\$ 1.25	\$ 14.41
Travel Claim	28-Apr-22	Business Meeting	24-Apr-22	24-Apr-22	Granville Street, Halifax (Sunday travel)	NS	Mileage and Bridge	36			\$ 2.50	\$ 19.42
Travel Claim	28-Apr-22	Business Meeting	26-Apr-22	26-Apr-22	Argyle Street, Halifax	NS	Mileage and Parking	10			\$ 8.00	\$ 12.70
Travel Claim	28-Apr-22	Business Meeting	28-Apr-22	28-Apr-22	Argyle Street, Halifax	NS	Mileage and Parking	10			\$ 12.50	\$ 17.20
Reviewed by Internal Auditor: <i>B. Sparrow</i>												
Travel Claim	8-Jun-22	Business Meeting	16-May-22	16-May-22	Lower Water Street, Halifax	NS	Mileage and Parking	10			\$ 7.00	\$ 11.70
Travel Claim	8-Jun-22	Business Meeting	19-May-22	19-May-22	Argyle Street, Halifax	NS	Mileage and Parking	10			\$ 6.30	\$ 11.00
Travel Claim	8-Jun-22	College Meeting	19-May-22	19-May-22	South Park Street, Halifax (evening event)	NS	Mileage, Bridge and Parking	36			\$ 14.50	\$ 31.42
Travel Claim	8-Jun-22	Business Meeting	27-May-22	27-May-22	Marginal Road, Halifax	NS	Mileage and Parking	12			\$ 4.00	\$ 9.64
Travel Claim	8-Jun-22	Business Meeting	1-Jun-22	3-Jun-22	Metaghan, Church Point	NS	Mileage, Accom., Meals, Ov.Inc.	631	\$ 30.00	\$ 207.00	\$ 10.00	\$ 568.81
Travel Claim	8-Jun-22	College Meeting	8-Jun-22	8-Jun-22	Lunenburg Campus	NS	Mileage and Meal	198	\$ 15.00			\$ 115.98
Reviewed by Internal Auditor: <i>B. Sparrow</i>												
Travel Claim	28-Jul-22	Business Meeting	14-Jun-22	14-Jun-22	Portland Street, Dartmouth	NS	Mileage, Bridge and Parking	17			\$ 7.50	\$ 16.17
Travel Claim	28-Jul-22	Business Meeting	30-Jun-22	30-Jun-22	Argyle Street, Halifax	NS	Mileage and Parking	10			\$ 8.50	\$ 13.60
Travel Claim	28-Jul-22	Business Meeting	11-Jul-22	11-Jul-22	Hollis Street, Halifax	NS	Mileage and Parking	10			\$ 6.00	\$ 11.10
Travel Claim	28-Jul-22	Business Meeting	14-Jul-22	14-Jul-22	Lower Water Street, Halifax	NS	Mileage and Parking	11			\$ 8.50	\$ 14.11
Travel Claim	28-Jul-22	Business Meeting	26-Jul-22	26-Jul-22	Kings Wharf Place, Dartmouth	NS	Mileage, Bridge and Parking	17			\$ 7.50	\$ 16.17
Travel Claim	28-Jul-22	Business Meeting	28-Jul-22	28-Jul-22	Argyle Street, Halifax	NS	Mileage and Bridge	10			\$ 16.00	\$ 21.10
Reviewed by Internal Auditor: <i>B. Sparrow</i>												



# M.Foster, Vice President and CFO, College Services - Hospitality Report (2022-Current)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Travel Claim	28-Jul-22	College Meeting	7-Jul-22	7-Jul-22	Young Street, Halifax	NS	Receipted Meal	\$ 29.73		\$ 29.73
Travel Claim	28-Jul-22	College Meeting	21-Jul-22	21-Jul-22	Robie Street, Halifax	NS	Receipted Meal	\$ 206.39		\$ 206.39
Travel Claim	28-Jul-22	College Meeting	27-Jul-22	27-Jul-22	Morris Street, Halifax	NS	Receipted Meal	\$ 46.28		\$ 46.28

Reviewed by Internal Auditor: Ben Spang