



L. Hartwell - VP Campuses & Communities - 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	19-May-22	College/Business Meetings	09-May-22	11-May-22	Membertou, Sydney	NS	Overnight Incidental				\$ 10.00	\$ 10.00
Expense Claim	19-May-22	Business Event/College Mtg	19-May-22	19-May-22	Marginal Road	NS	Mileage/Parking	13			\$ 12.00	\$ 18.11
Reviewed by Internal Auditor: Credit Card	6-Jun-22	College/Business Meetings	09-May-22	11-May-22	Membertou, Sydney	NS	Accommodations			\$ 278.72		\$ 278.72
Reviewed by Internal Auditor: Expense Claim	8-Jun-22	College Meetings	08-Jun-22	08-Jun-22	Truro, Pictou	NS	Mileage	324				\$ 165.24
Reviewed by Internal Auditor: Expense Claim (D. Simlett)	8-Jul-22	College Meetings	06-Jul-22	08-Jul-22	Sydney	NS	Rental Car/Fuel				\$ 640.39	\$ 640.39
Reviewed by Internal Auditor: Credit Card	8-Aug-22	College Meetings	06-Jul-22	08-Jul-22	Sydney	NS	Accommodations			\$ 295.60		\$ 295.60
Credit Card Reviewed by Internal Auditor:	8-Aug-22	College Meetings	12-Jul-22	12-Jul-22	Truro, Pictou	NS	Rental Car/Fuel				\$ 274.26	\$ 274.26



L. Hartwell, VP Campuses & Communities - Hospitality Report (2022 - current)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Expense Claim	24-Aug-22	Business Meeting	24-Aug-22	24-Aug-22	Dartmouth	NS	Receipted Meal	\$ 41.40		\$ 41.40
Reviewed by Internal Auditor:										