



L. Hartwell - VP Campuses & Communities - Travel Report (2023 - current)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Direct Invoice	19-Apr-23	College Meetings	19-Apr-23	20-Apr-23	Sydney	NS	Car Rental				\$ 88.66	\$ 88.66
Reviewed by Internal Auditor:		<i>Ben Spore</i>										
Expense Claim	26-Apr-23	College Meetings	17-Apr-23	17-Apr-23	Port Hawkesbury	NS	Mileage	537				\$ 306.09
Expense Claim	26-Apr-23	College Meetings	19-Apr-23	20-Apr-23	Sydney	NS	Meals/Overnight Incidentals		\$ 50.00		\$ 5.00	\$ 55.00
Expense Claim	26-Apr-23	College/Business Meetings	22-Apr-23	26-Apr-23	Montreal	QC	Mileage/Meals/Overnight Incidentals/Parking	56	\$ 170.00		\$ 26.00	\$ 227.92
Reviewed by Internal Auditor:		<i>Ben Spore</i>										