

Andrew Lafford - Vice President, Academic, Travel Report (July 2024-Current)

	Claim/Invoice/S		Juce						
	tatement Date Purpose	Start Date End Date Destination	É Expense Type	KM	Meals	Accom.	Other		Total
Expense Claim	23-Aug-24 College Meeting	21-Aug-24 23-Aug-24 Granville Street	NS Mileage and Parking	30		110001111	-	.50 \$	90.90
Reviewed by Internal Au	uditor: Dears				A STATE	2 22 23			2253
Expense Claim	20-Sep-24 Business Meeting	3-Sep-24 3-Sep-24 Arygle Street	NS Mileage and Parking	10			\$ 12	.00 \$	17.80
Expense Claim	20-Sep-24 Business Meeting	20-Sep-24 Ragged Lake Road	NS Mileage	20				\$	11.60
Reviewed by Internal Au	uditor: 3 m Dogres	TO THE PERSON NAMED IN COMPANY OF					200		
Expense Claim	29-Oct-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Per diem meals, car rental fuel, incidentals		\$ 75.00		\$ 94	.49 \$	169.49
Expense Claim	29-Oct-24 Business Meeting	23-Oct-24 23-Oct-24 Arygle Street	NS Mileage and Parking	10				.50 \$	18.30
Expense Claim	29-Oct-24 College Meeting	24-Oct-24 Akerley Campus	NS Mileage and bridge	24				.50 \$	16.42
Expense Claim	29-Oct-24 College Meeting	29-Oct-24 29-Oct-24 Akerley Campus	NS Mileage and bridge	. 24			- 13 m	.50 \$	16.42
Reviewed by Internal Au	uditor: 5 m Spares	SCHOOL SECTION SECTIONS	TO STATE OF THE PARTY OF THE PA			4000	-		
Direct Billed	18-Oct-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Hotel			\$ 312.70		Ś	312.70
Reviewed by Internal Au	uditor: Du Appres				ver ran	Street,	E	200	
Credit Card	7-Nov-24 Board Meeting	16-Oct-24 18-Oct-24 Sydney	NS Car rental				\$ 120	.98 \$	120.98
Reviewed by Internal A	uditor:						-		
Expense Claim	27-Nov-24 College Meeting	7-Nov-24 Vany Campus	NS Mileage and Bridge	28			\$ 2	.50 \$	18.74
Expense Claim	27-Nov-24 Business Meeting	12-Nov-24 12-Nov-24 Lower Water Street	NS Mileage and Parking	10				.20 \$	18.00
Expense Claim	27-Nov-24 Business Meeting	27-Nov-24 27-Nov-24 Barrington Street	NS Mileage	10				\$	5.80
Reviewed by Internal Ar	uditor: Some Some			AND REPLACED		2000	764 70	CEA	-
Expense Claim	18-Dec-24 Business Meeting	27-Nov-24 27-Nov-24 Barrington Street	NS Parking				\$ 12	.00 \$	12.00
Expense Claim	18-Dec-24 College Meeting	5-Dec-24 S-Dec-24 Akerley Campus	NS Mileage and bridge	24				.50 \$	16.42
Expense Claim	18-Dec-24 College Meeting	11-Dec-24 11-Dec-24 Ivany Campus	NS Mileage and bridge	28			350	.50 \$	18.74
Expense Claim	18-Dec-24 College Meeting	12-Dec-24 12-Dec-24 Ivany Campus	NS Mileage and bridge	28				.50 \$	18.74
Expense Claim	18-Dec-24 Business Meeting	18-Dec-24 18-Dec-24 Barrington Street	NS Mileage	10				Ś	5.80
Reviewed by Internal A	uditor: Sam Spares				1.50				3.00
Expense Claim	14-Jan-25 Business Meeting	14-Jan-25 14-Jan-25 Joseph Howe Drive	NS Mileage	10	0.5			Ś	5.80
Reviewed by Internal A	uditor: 13me 300000				CALL THE	Carrier St	5-63		3100
Credit Card	6-Feb-25 Conference	5-Mar-25 10-Mar-25 Calgary	AB Flight (cancelled - full credit given)				\$ 936	.95 \$	936.95
Reviewed by Internal A	uditor: Bow Some		Marian San Contract Library		A Diego				223,50



Andrew Lafford - Vice President, Academic, Hospitality Report (July 2024-Current)

Clain	n/Invoice/S			vince						
Source tate	ment Date Purpose	Start Date End Date	Destination	Pro	Expense Type	M	eals	Other	To	otal
Joanne's expense claim 12 Reviewed by Internal Audito	2-Dec-24 Business meeting or:	29-Nov-24 29-Nov	v-24 IT Campus	NS	Meeting expenses	\$	5.03		\$	5.03