

D. Bureaux - President, Travel Report (2021-2022)

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	Claim/Invoice/S				ovii.							
Source	atement Date		The second secon	ind Date Destination	ď	Expense Type	KM	Meals	Accom.	Oth	0000	Total
Expense Claim	30-Apr-21	Business Mtg	8-Apr-21	8-Apr-21 Market Street	NS	100 C 100 T 100 C	10				\$	4.70
Expense Claim	30-Apr-21	Business Mtg	12-Apr-21	12-Apr-21 Brownlow Avenue	NS	Mileage/Bridge	16				2.00 \$	9.52
Expense Claim	30-Apr-21	College Mtg	13-Apr-21	13-Apr-21 Ivany Campus	NS	Mileage/Bridge	32			\$	2.00 \$	17.04
Expense Claim	30-Apr-21	Business Mtgs	14-Apr-21	14-Apr-21 Yarmouth	NS	Mileage	508				\$	238.76
Expense Claim	30-Apr-21	Business Mtg	19-Apr-21	19-Apr-21 Granville Street	NS	Mileage	10				\$	4.70
Expense Claim	30-Apr-21	Business Mtg	20-Apr-21	20-Apr-21 Bedford Hwy	NS	Mileage/Bridge	24			\$	2.00 \$	13.28
Expense Claim	30-Apr-21	Business Mtg	20-Apr-21	20-Apr-21 Granville Street	NS	Mileage	10				\$	4.70
Expense Claim	30-Apr-21	Business Mtg	21-Apr-21	21-Apr-21 Upper Water Street	NS	Mileage	10				\$	4.70
Reviewed by Interna	l Auditor:	15m Danea										
Credit Card	6-May-21	Business Mtg	8-Apr-21	8-Apr-21 Market Street	NS	Parking				\$	8.00 \$	8.00
Credit Card	6-May-21	Business Mtg	19-Apr-21	19-Apr-21 Granville Street	NS	Parking				\$	6.50 \$	6.50
Credit Card	6-May-21	Business Mtg	20-Apr-21	20-Apr-21 Granville Street	NS	Parking				\$	6.50 \$	6.50
Credit Card	6-May-21	Business Mtg	21-Apr-21	21-Apr-21 Upper Water Street	NS	Parking				\$	8.00 \$	8.00
Reviewed by Interna	l Auditor:	15 Deves	Land Tools									
Expense Claim	28-Jul-21	College Mtg	14-Jun-21	14-Jun-21 Ivany Campus	NS	Mileage/Bridge	32			\$	2.00 \$	17.04
Expense Claim	28-Jul-21	Business Event	28-Jun-21	28-Jun-21 Old Post Road	NS	Mileage/Bridge	78			\$	2.00 \$	38.66
Expense Claim	28-Jul-21	College Mtg	5-Jul-21	5-Jul-21 Brownlow Avenue	NS	Mileage/Bridge	16			\$	2.00 \$	9.52
Expense Claim	28-Jul-21	College Event	6-Jul-21	6-Jul-21 COGS	NS	Mileage	180				\$	84.60
Expense Claim	28-Jul-21	Business Mtg	7-Jul-21	7-Jul-21 Main St., Wolfville	NS	Mileage	34				\$	15.98
Expense Claim	28-Jul-21	Foundation Mtg	28-Jul-21	28-Jul-21 Portland St.	NS	Mileage/Bridge	12			\$	2.00 \$	7.64
Reviewed by Interna	l Auditor:	13me Sparer	ST 100 900		100		4 25 4			71.0		
Credit Card	6-Aug-21	Foundation Mtg	28-Jul-21	28-Jul-21 Portland St.	NS	Parking				\$	3.75 \$	3.75
Reviewed by Interna		Bru Somer	MARKET STATE			STEEL MENT OF STREET				3 3	3500	50000
Expense Claim	24-Aug-21	Business Mtg	9-Aug-21	9-Aug-21 Downtown Halifax	NS	Mileage	12				\$	5.64
Expense Claim	24-Aug-21	College Mtgs		20-Aug-21 Digby	NS	Kms/Accom./Incidental/Meal	314	\$ 3.00	\$ 473.80	\$	10.00 \$	634.38
Expense Claim	24-Aug-21	Business Mtg	_	24-Aug-21 Barrington Street	NS	Mileage	10				\$	4.70
Reviewed by Interna	Auditor:	Bru Spanes	E SACE				100	6.0 Bac	F. 10 10 10 10 10 10 10 10 10 10 10 10 10			
Credit Card	6-Sep-21	College Mtg	9-Aug-21	9-Aug-21 Downtown Halifax	NS	Parking				\$	3.00 \$	3.00
Credit Card	6-Sep-21	College Mtgs		20-Aug-21 Digby	NS	Receipted Meals		\$ 89.20			\$	89.20
Credit Card	6-Sep-21	Business Mtg	24-Aug-21	24-Aug-21 Barrington Street	NS	Parking				\$	8.00 \$	8.00
Reviewed by Interna	l Auditor:	Box Socres	40 mail 100			See Section 1	75/6/			9/4/8		
Credit Card	6-Oct-21	Foundation Mtg	7-Sep-21	7-Sep-21 Lower Water Street	NS	Parking				\$	7.00 \$	7.00
Credit Card	6-Oct-21	Business Mtg	21-Sep-21	21-Sep-21 Lower Water Street	NS	Parking				\$	7.24 \$	7.24
Credit Card	6-Oct-21	Business Event		28-Sep-21 Upper Water Street		Parking				\$	16.00 \$	16.00
Reviewed by Interna	l Auditor:	Bu Somes	Barbara S		15000	THE RESERVE OF THE PARTY OF THE	DW to			142	V1948	
Expense Claim	28-Oct-21	Foundation Mtg	7-Sep-21	7-Sep-21 Lower Water Street	NS	Mileage	10				\$	4.70
Expense Claim	28-Oct-21	Business Mtg	21-Sep-21	21-Sep-21 Lower Water Street	NS	Mileage	10				\$	4.70
Expense Claim	28-Oct-21	College Meeting	24-Sep-21	24-Sep-21 Eileen Stubbs Ave.	NS	Mileage/Bridge	32			\$	2.00 \$	17.04
Expense Claim	28-Oct-21	Business Event	28-Sep-21	28-Sep-21 Upper Water Street	NS	Mileage	10				\$	4.70
Expense Claim	28-Oct-21	Business Event	5-Oct-21	5-Oct-21 Lower Water Street	NS	Mileage	10				Ś	4.70
Expense Claim	28-Oct-21	Business Mtg	7-Oct-21	7-Oct-21 Kempt Rd.	NS	Mileage	3				\$	1.41
Expense Claim	28-Oct-21	College Mtg	18-Oct-21	18-Oct-21 Ivany Campus	NS	Mileage/Bridge	32			\$	2.00 \$	17.04
Expense Claim	28-Oct-21	Business Mtg	19-Oct-21	19-Oct-21 Lower Water Street	NS	Mileage	10			*	\$	4.70
Expense Claim	28-Oct-21	Business Event	22-Oct-21	23-Oct-21 Membertou, Cape Breton	NS	Mileage/Overnight	847			Ś	5.00 \$	403.09
Expense Claim	28-Oct-21	Business Mtg	25-Oct-21	25-Oct-21 Springhill	NS		362			Ś	8.00 \$	178.14
Expense Claim	28-Oct-21	Business Mtgs	28-Oct-21	28-Oct-21 Spectacle Lake Dr., Topple D, Lower Water St., Argyle St.		Mileage/Bridge	31			Ś	2.00 \$	16.57
Reviewed by Interna		Bon Spanes	20 000 21	and any replace to the party to provide the state of the party and the state of the party and the state of the party and the par	,,,5			1000000	Mary and		_,,,,	10.07
Credit Card	8-Nov-21	Business Mtg	19-Oct-21	19-Oct-21 Lower Water Street	NS	Parking				Ś	6.40 \$	6.40
Credit Card	8-Nov-21	Business Mtg	25-Oct-21	25-Oct-21 Springhill	NS	Receipted Meals		\$ 21.97		*	\$	21.97
Credit Card	8-Nov-21	Business Mtg	28-Oct-21	28-Oct-21 Lower Water Street		Parking		,,		Ś	8.00 \$	8.00
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D. Bureaux - President, Travel Report (2021-2022)

SEAD OF THE	建筑地				S						955
	Claim/Invoice/St				vin						
Source	atement Date	Purpose	Start Date 1	ind Date Destination	ž.	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	8-Nov-21	Business Event	28-Oct-21	28-Oct-21 Argyle St.	NS	Parking			\$	100000000000000000000000000000000000000	
Credit Card	8-Nov-21	Business Mtg	3-Nov-21	3-Nov-21 Lower Water Street	NS	Parking			\$	8.00 \$	8.00
Credit Card	8-Nov-21	Business Mtg	4-Nov-21	4-Nov-21 Lower Water Street	NS	Parking				4.00 \$	4.00
Reviewed by Interna	al Auditor:	Bu Spares									
Credit Card (EE)	8-Nov-21	Business Event	22-Nov-21	23-Nov-21 Membertou, Cape Breton	NS	Accomodations			\$ 151.32	\$	151.32
Reviewed by Interna	al Auditor:	13 m Sparas							Miles of the con-		
Expense Claim	26-Nov-21	Business Meeting	1-Nov-21	1-Nov-21 Larry Utek Drive	NS	Mileage	18			\$	8.46
Expense Claim	26-Nov-21	Business Meeting	3-Nov-21	3-Nov-21 Upper Water Street	NS		10			\$	4.70
Expense Claim	26-Nov-21	Business Meeting	4-Nov-21	4-Nov-21 Upper Water Street	NS	Mileage	10			\$	4.70
Expense Claim	26-Nov-21	Business Meeting	8-Nov-21	8-Nov-21 Larry Utek Drive	NS	Mileage	18			. \$	8.46
Expense Claim	26-Nov-21	Government Meeting	18-Nov-21	18-Nov-21 Hollis Street	NS	Mileage	10			\$	4.70
Expense Claim	26-Nov-21	Business Meeting	22-Nov-21	22-Nov-21 Meteghan River	NS	Mileage	417			\$	195.99
Expense Claim	26-Nov-21	Business Meeting	25-Nov-21	25-Nov-21 Upper Water Street	NS	Mileage	10			\$	4.70
Expense Claim	26-Nov-21	Foundation Event	26-Nov-21	26-Nov-21 Venture Run	NS	0, 0	18		\$		
Expense Claim	26-Nov-21	Business Event	26-Nov-21	26-Nov-21 Upper Water Street	NS	Mileage	10			\$	4.70
Reviewed by Interna	al Auditor:	13 m Janes									
Credit Card	6-Dec-21	Government Meeting	18-Nov-21	18-Nov-21 Hollis Street	NS	Parking			\$	8.50 \$	8.50
Credit Card	6-Dec-21	Business Meeting	25-Nov-21	25-Nov-21 Upper Water Street	NS	Parking			5	9.00 \$	9.00
Credit Card	6-Dec-21	Business Event	26-Nov-21	26-Nov-21 Upper Water Street	NS	Parking			5	13.50 \$	13.50
Credit Card	6-Dec-21	Government Meeting	2-Dec-21	2-Dec-21 Upper Water Street	NS	Parking			5	9.00 \$	9.00
Reviewed by Interna	al Auditor:	13 m Spares	Market State								
Expense Claim	9-Dec-21	Government Meeting	2-Dec-21	2-Dec-21 Upper Water Street	NS	Mileage	10			\$	4.70
Expense Claim	9-Dec-21	Business Mtg/Gov. Event	8-Dec-21	8-Dec-21 Ivany Campus, Ochterloney St.	NS	Mileage/Bridge	24		5	2.00 \$	13.28
Expense Claim	9-Dec-21	Business Mtg/Business Event	9-Dec-21	9-Dec-21 Eileen Stubbs, Spectacle Lake Dr.	NS	Mileage/Bridge	18			2.00 \$	10.46
Reviewed by Interna	al Auditor:	Bru Spares	SEPARED A								
Credit Card	7-Feb-22	Business Meeting	1-Feb-22	1-Feb-22 Lower Water Street	NS	Parking			5	6.00 \$	6.00
Reviewed by Interna	al Auditor:	Drue Sperser									
Expense Claim	7-Feb-22	Business Meeting	6-Jan-22	6-Jan-22 Kempt Rd.	NS	Mileage	3			\$	1.41
Expense Claim	7-Feb-22	College Meeting	11-Jan-22	11-Jan-22 Main St., Wolfville	NS	Mileage	33			\$	15.51
Expense Claim	7-Feb-22	Government Meeting	27-Jan-22	27-Jan-22 Upper Water Street	NS	Mileage	10			\$	4.70
Expense Claim	7-Feb-22	Business Meeting	1-Feb-22	1-Feb-22 Lower Water Street	NS	Mileage	10			\$	4.70
Expense Claim	7-Feb-22	College Meeting	7-Feb-22	7-Feb-22 Upper Water Street	NS	Mileage	10			\$	4.70
Reviewed by Interna	al Auditor:	15 m Spares	100								
Credit Card	7-Mar-22	College Mtg	7-Feb-22	7-Feb-22 Upper Water Street	NS	Parking			5	4.50 \$	4.50
Reviewed by Interna	al Auditor:	15m Spares									
Expense Claim	30-Mar-22	Business Mtg	2-Mar-22	2-Mar-22 Baker Drive	NS	Mileage/Bridge	28		9	2.50 \$	15.66
Expense Claim	30-Mar-22	College Mtg	3-Mar-22	3-Mar-22 Upper Water Street	NS	Mileage	10			\$	4.70
Expense Claim	30-Mar-22	Business Mtg	9-Mar-22	9-Mar-22 Young Street	NS	Mileage	4			\$	1.88
Expense Claim	30-Mar-22	Business Mtg	15-Mar-22	15-Mar-22 Bedford Highway	NS	Mileage/Bridge	24		,	2.50 \$	13.78
Expense Claim	30-Mar-22	Business Event	18-Mar-22	18-Mar-22 Hollis Street	NS	Mileage	10			\$	4.70
Expense Claim	30-Mar-22	Business Mtgs	28-Mar-22	28-Mar-22 Parker St./Granville St.	NS		20		;	2.50 \$	11.90
Expense Claim	30-Mar-22	Business Mtg	30-Mar-22	30-Mar-22 Greenfield	NS	Mileage	260			\$	122.20
Reviewed by Interna		Bour Spanes	E 450000				A STATE OF THE STA				
Credit Card	6-Apr-22	Business Mtg	28-Mar-22	28-Mar-22 Granville Street	NS	Parking				10.00 \$	10.00
Credit Card	6-Apr-22	Business Mtg	1-Apr-22	1-Apr-22 Argyle St.		Parking				8.00 \$	8.00
Reviewed by Interna		Bru Sparas	1965		对外领导 (图150)					100	
•		- Penyson									



D. Bureaux - President, Hospitality Report (2021-2022)

	Claim/Invoice/St				ince						
Source	tement Date	Purpose	Start Date	End Date Destination	é	Expense Type		Meals	Other	-	otal
Credit Card	6-May-21	Business Mtg		14-Apr-21 Yarmouth	NS	Receipted Meal (3 people)	\$	73.31	Otrici	Ś	73.31
Credit Card	6-May-21	Business Mtg	A CONTRACTOR OF THE CONTRACTOR	21-Apr-21 Upper Water Street	NS	Receipted Meal (3 people)	\$	86.48		\$	86.48
Reviewed by Internal	The second secon	Bru Sonna	227101 22	21 Mi 21 Opper Mater Street		necespted medi (5 people)	Y	00.10		Y	00.10
Credit Card	6-Aug-21	Business Mtg	6-Jul-21	6-Jul-21 COGS	NS	Receipted Meal (2 people)	Ś	40.34		\$	40.34
Reviewed by Internal		Bow Sporer	ELS STREET		HELDER WHO	modelptor mean (2 people)	E E			Ž.	10101
Credit Card (CP)	6-Sep-21	Business Event	27-Aug-21	27-Aug-21 CPANS Awards Dinner (Table of 6)	NS	Receipted Meal (6 people)	\$	655.50		\$	655.50
Reviewed by Internal	1000 - 10	Bu Spara			TO SECTION		555				
Credit Card (CP)	6-Oct-21	Business Mtg	16-Sep-21	16-Sep-21 Leeds Street	NS	Receipted Meal (4 people)	\$	10.93		\$	10.93
Reviewed by Internal	Auditor:	Bon Dogres	2000	STATEMENT AND THE SECOND SHOWS	STATE OF STREET		o in			ries.	200
Credit Card	6-Oct-21	Foundation Mtg	7-Sep-21	7-Sep-21 Lower Water Street	NS	Receipted Meal (4 people)	\$	214.75		\$	214.75
Reviewed by Internal	Auditor:	Bow Sames	533 (100)		MATTER ROAD		3			9	
Credit Card (EE)	6-Oct-21	Business Mtg	8-Sep-21	8-Sep-21 Leeds Street	NS	Receipted Meal (3 people)	\$	62.89		\$	62.89
Reviewed by Internal	Auditor:	Bon Spares	San Carlo		(有) \$P\$ (1)				100		
Credit Card (CP)	8-Nov-21	Business Mtg	2-Nov-21	2-Nov-21 Leeds Street	NS	Receipted Meal (2 people)	\$	4.05		\$	4.05
Reviewed by Internal	Auditor:	Bu Spares					A B	Section 1			
Credit Card	8-Nov-21	Business Mtg	7-Oct-21	7-Oct-21 Kempt Rd.	NS	Receipted Meal (2 people)	\$	31.37		\$	31.37
Credit Card	8-Nov-21	Business Mtg	21-Oct-21	21-Oct-21 Lower Water Street	NS	Receipted Meal (2 people)	\$	59.33		\$	59.33
Credit Card	8-Nov-21	Business Mtg	26-Oct-21	26-Oct-21 Windsor	NS	Receipted Meal (2 people)	\$	54.15		\$	54.15
Credit Card	8-Nov-21	Business Mtg	3-Nov-21	3-Nov-21 Lower Water Street	NS	Receipted Meal (2 people)	\$	11.85		\$	11.85
Credit Card	8-Nov-21	Business Mtg	4-Nov-21	4-Nov-21 Lower Water Street	NS	Receipted Meal (2 people)	\$	54.73		\$	54.73
Reviewed by Internal	Auditor:	Bon Spares.			Charles Sales &						
Credit Card	6-Dec-21	Business Event	26-Nov-21	26-Nov-21 Upper Water Street	NS	Receipted Meal (2 people)	\$	52.58		\$	52.58
Credit Card	6-Dec-21	Government Meeting	2-Dec-21	2-Dec-21 Upper Water Street	NS	Receipted Meal (2 people)	\$	45.68		\$	45.68
Reviewed by Internal	Auditor:	Bon Somes	PM 1539	PER LEGISLATION OF THE SECTION OF TH	(1) A 1 3 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2						7 4 3
Credit Card (EE)	6-Dec-21	College Mtg	23-Nov-21	23-Nov-21 Leeds Street	NS	Receipted Meal (1 person)	\$	2.00		\$	2.00
Reviewed by Internal	Auditor:	Branes			San			1000		Ė	
Credit Card	7-Feb-22	Business Event	28-Apr-22	28-Apr-22 Argyle St.	NS	Event Ticket			\$ 114.94	\$	114.94
Credit Card	7-Feb-22	Business Meeting	6-Jan-22	6-Jan-22 Kempt Rd.	NS	Receipted Meal (2 people)	\$	28.70		\$	28.70
Credit Card	7-Feb-22	Government Meeting	27-Jan-22	27-Jan-22 Upper Water Street	NS	Receipted Meal (2 people)	\$	54.73		\$	54.73
Reviewed by Internal	Auditor:	13ru Somes									
Credit Card	7-Mar-22	College Mtg	7-Feb-22	7-Feb-22 Leeds Street	NS	Receipted Meal (3 people)	\$	6.25		\$	6.25
Credit Card	7-Mar-22	College Mtg	7-Feb-22	7-Feb-22 Upper Water Street	NS	Receipted Meal (1 person)	\$	49.13		\$	49.13
Credit Card	7-Mar-22	Business Mtg	2-Mar-22	2-Mar-22 Baker Drive	NS	Receipted Meal (2 people)	\$	59.52		\$	59.52
Credit Card	7-Mar-22	Business Mtg	3-Mar-22	3-Mar-22 Upper Water Street	NS	Receipted Meal (2 people)	\$	56.45		\$	56.45
Reviewed by Internal	Auditor:	Bones				STATE OF THE STATE OF					
Credit Card (CP)	7-Mar-22	Business Mtg	9-Feb-22	9-Feb-22 Leeds Street	NS	Receipted Meal (2 people)	\$	3.65		\$	3.65
Reviewed by Internal	Auditor:	15 m Spares	FX 82 165		30 Nov. 10 Nov.		A P				
Credit Card (EE)	6-Apr-22	Business Mtg	7-Mar-22	7-Mar-22 Leeds Street	NS	Receipted Meal (2 people)	\$	3.40		\$	3.40
Credit Card (EE)	6-Apr-22	Business Event	31-Mar-22	31-Mar-22 Argyle St.	NS	Receipted Meal (1 person)	\$	114.94		\$	114.94
Credit Card (EE)	6-Apr-22	Business Event	1-Apr-22	1-Apr-22 Argyle St.	NS	Recipted Meal (3 people)	\$	759.00		\$	759.00
Reviewed by Internal		Bru Spares									
Credit Card	6-Apr-22	Business Mtg	15-Mar-22	15-Mar-22 Bedford Highway	NS	Receipted Meal (3 people)	\$	108.16		\$	108.16
Credit Card	6-Apr-22	Business Event	1-Apr-22	1-Apr-22 Argyle St.	NS	Receipted Meal (10 people)	\$:	2,760.00		\$ 2	,760.00
Credit Card	6-Apr-22	Business Mtg	5-Apr-22	5-Apr-22 Lower Water Street	NS	Receipted Meal (3 people)	\$	116.93		\$	116.93
Reviewed by Internal	Auditor:	Br. Some	25,525,540								



M. Foster, Vice President and CFO College Services, Travel Report (2021-2022)

	Claim/Invoice/S				ince							
Source	tatement Date		Start Date	End Date Destination	Pro	Expense Type	KM	Meals	Accom.	Otl	her	Total
Travel Claim	31-Aug-21	College Meeting	13-Apr-21	13-Apr-21 Ivany Campus	NS	Mileage and Bridge	32			\$	1.00 \$	16.0
Travel Claim	31-Aug-21	College Meeting	18-Jun-21	18-Jun-21 Windmill Road, Dartmouth	NS	Mileage and Bridge	13			\$	1.00 \$	7.13
Travel Claim	31-Aug-21	College Meeting	30-Jun-21	30/Jun/21 Bedford Highway, Halifax	NS	Mileage	13				\$	6.11
Travel Claim	31-Aug-21	College Meeting	6-Jul-21	6-Jul-21 COGS Campus	NS	Mileage	302				\$	141.94
Travel Claim	31-Aug-21	College Meeting	18-Aug-21	20-Aug-21 Shore Road, Digby	NS	Mileage, Meals, Accomm., Other	438	\$ 70.00	\$ 381.80	\$	10.00 \$	667.66
Travel Claim	31-Aug-21	College Meeting	25-Aug-21	25-Aug-21 Prince Street, Truro	NS	Mileage	178				\$	83.66
Travel Claim	31-Aug-21	College Meeting	31-Aug-21	31-Aug-21 Strait Area Campus	NS	Mileage and Meals	522	\$ 15.00			\$	260.34
Reviewed by Interna	Auditor:	Bru Sparo										
Travel Claim	22-Sep-21	Business Meeting	9-Sep-21	9-Sep-21 University Avenue, Halifax	NS	Mileage and Parking	10			\$	3.00 \$	7.70
Travel Claim	22-Sep-21	Business Meeting	14-Sep-21	14-Sep-21 Portland Street, Dartmouth	NS	Mileage, Parking and Bridge	10			\$	3.00 \$	7.70
Travel Claim	22-Sep-21	Business Meeting	22-Sep-21	22-Sep-21 Argyle Street, Halifax	NS	Mileage and Parking	11			\$	10.50 \$	15.67
Reviewed by Interna	l Auditor:	Bu Spore							25/2/57			
Travel Claim	25-Nov-21	Business Meeting	28-Oct-21	28-Oct-21 Upper Water Street, Halifax	NS	Mileage and Parking	10			\$	9.00 \$	13.70
Travel Claim	25-Nov-21	Business Meeting	16-Nov-21	16-Nov-21 Granville Street, Halifax	NS	Mileage and Parking	11			\$	5.25 \$	10.42
Travel Claim	25-Nov-21	Business Meeting	25-Nov-21	25-Nov-21 Portland Street, Dartmouth	NS	Mileage, Parking and Bridge	10			\$	8.00 \$	12.70
Travel Claim	25-Nov-21	Business Meeting	25-Nov-21	25-Nov-21 Grafton Street, Halifax	NS	Mileage and Parking	11			\$	28.50 \$	33.67
Reviewed by Interna	l Auditor:	5m Spore										
Travel Claim	30-Mar-22	College Meeting	17-Feb-22	17-Feb-22 Akerley Campus, Woodlawn Road, Dartmouth	NS	Mileage and Bridge	24			\$	2.50 \$	13.78
Travel Claim	30-Mar-22	College Meeting	15-Mar-22	15-Mar-22 Lower Water Street, Halifax	NS	Mileage and Parking	10			\$	6.00 \$	10.70
Travel Claim	30-Mar-22	College Meeting	30-Mar-22	30-Mar-22 Pictou Campus, Acadia Avenue, Stellarton	NS	Mileage and Meals	302	\$ 15.00			\$	156.9
Reviewed by Interna	Auditor:	Bru Spores										



	Claim/Invoice/S		vvince			
Source	tatement Date Purpose	Start Date End Date Destination	Expense Type	Meals	Other	Total
Credit Card Reviewed by Interna	6-Apr-22 College Meeting al Auditor: Sur Spares	15-Mar-22 Bicycle Thief, Lower Water Street, Halifax	NS Receipted Meal	\$ 172.26		\$ 172.26



L. Hartwell - VP Campuses & Communities - Travel Report (2021/2022)

				9			48			PSS:	
	Claim/Invoice/Sta			Ni.							
Source	tement Date Purpose	Start Date	End Date Destination	P.	Expense Type	KM	Meal	s Accom.		ther	Total
Travel Claim	20-Aug-21 College Meetings	18-Aug-21	20-Aug-21 Digby	NS	Meals, overnight, Mileage	467	\$ 50.	00	\$	10.00	279.50
Reviewed by Internal	Auditor: B. S.										
Credit Card	6-Sep-21 College Meetings	18-Aug-21	20-Aug-21 Digby	NS	Accommodations			\$ 381.8	0	\$	381.80
Reviewed by Internal	Auditor: 15m Spares										
Travel Claim	29-Sep-21 College Business	28-Sep-21	28-Sep-21 Downtown Halifax	NS	Mileage	9.4				\$	4.42
Travel Claim	29-Sep-21 College Meetings	29-Sep-21	29-Sep-21 Truro	NS	Mileage and meals	170	\$ 10.	00		\$	89.90
Reviewed by Internal	Auditor: 3 - Somes										
Credit Card	6-Oct-21 College Business	28-Sep-21	28-Sep-21 Downtown Halifax	NS	Parking				\$	12.00	12.00
Reviewed by Internal	Auditor: 3 - Spanes										
Travel Claim	25-Oct-21 College Business	15-Oct-21	15-Oct-21 Stellarton	NS	Mileage	306	\$ 50.	00		\$	193.82
Travel Claim	25-Oct-21 College Meetings	25-Oct-21	25-Oct-21 Amherst	NS	Mileage and meals	24.8	\$ 25.	00		\$	36.66
Reviewed by Internal	Auditor: Sans										
Credit Card	7-Mar-22 College Meeting	7-Feb-22	7-Feb-22 Upper Water Street	NS	Parking				\$	9.00	9.00
Reviewed by Internal	Auditor: 15 - Spane										



L. Hartwell, VP Campuses & Communities - Hospitality Report (2021/2022)

	Claim/Invoice/S				/ince				
Source	atement Date		Start Date	End Date Destination	É Expense Type	- 1	Meals	Other	Total
Credit Card	6-Oct-21	College Meeting	29-Sep-21	29-Sep-21 Truro	NS Receipted Meal	\$	49.67		\$ 49.67
Reviewed by Interr	nal Auditor:	Bru Spares							
Credit Card	7-Feb-22	Business Event	28-Apr-22	28-Apr-22 Argyle Street	NS Event Tickets			\$ 144.94	\$ 144.94
Reviewed by Interr	nal Auditor:	Bru Dogres							
Credit Card	7-Mar-22	College Meeting	7-Feb-22	7-Feb-22 Upper Water Street	NS Receipted Meal (2 people)	\$	68.77		\$ 68.77
Reviewed by Interr	nal Auditor:	Bon Spares							



A. Burke - VP Academic, Travel Report (2021-2022)

Source	Claim/Invoice/S tatement Date Purpose	Start Date End Date Destination	FX Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	24-Aug-21 College Mtgs	18-Aug-21 20-Aug-21 Digby	NS KM's/Accom./Incidental/Meal	456	\$ 50.00	\$ 381.80 \$	10.00	656.12
Reviewed by Intern	al Auditor: 13 - 2 pares							
Expense Claim	26-Nov-21 College Mtgs	3-Nov-21 Brownlow Ave, Dartmouth	NS Mileage/Bridge	17.6		Ş	2.00	10.27
Expense Claim	26-Nov-21 College Mtgs	25-Nov-21 26-Nov-21 Brownlow Ave, Dartmouth	NS Mileage/Bridge	35.2		\$	4.00	20.54
Reviewed by Intern	al Auditor: 3 - Spans						100	