



J.Provove - Vice President Academic, 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	27-Apr-22	Board Meeting	21-Apr-22	21-Apr-22	Ivany Campus and Akerley Campus	NS	Mileage/Bridge	32			\$ 2.50	\$ 17.54
Expense Claim	27-Apr-22	Conference	25-Apr-22	27-Apr-22	Argyle Street	NS	Mileage/Parking	30			\$ 105.00	\$ 119.10
Reviewed by Internal Auditor: <i>Ben Spores</i>												
Expense Claim	3-Jun-22	Business Meeting	3-May-22	3-May-22	Argyle Street	NS	Mileage/Parking	10			\$ 6.00	\$ 10.70
Expense Claim	3-Jun-22	Business Meeting	4-May-22	4-May-22	Argyle Street	NS	Mileage/Parking	10			\$ 12.50	\$ 17.20
Expense Claim	3-Jun-22	College Event	19-May-22	19-May-22	South Park Street	NS	Mileage/Parking	9			\$ 12.00	\$ 16.23
Expense Claim	3-Jun-22	Conference	30-May-22	3-Jun-22	Banff	AB	Taxi/Meals/Incidentals		\$ 285.00		\$ 94.75	\$ 379.75
Reviewed by Internal Auditor: <i>Ben Spores</i>												
Credit Card	6-Jun-22	Conference	30-May-22	3-Jun-22	Banff	AB	Accommodations/Taxi			\$ 951.72	\$ 65.00	\$ 1,016.72
Reviewed by Internal Auditor: <i>Ben Spores</i>												
Expense Claim	23-Jun-22	Convocations	6-Jun-22	17-Jun-22	All Campuses	NS	Mileage/Fuel/Tolls/Incidentals/					
Expense Claim	23-Jun-22	Business Event	14-Jun-22	14-Jun-22	Argyle Street	NS	Accommodations/Meals	248	\$ 170.00	\$ 139.15	\$ 251.89	\$ 687.52
Expense Claim	23-Jun-22	Business Event	14-Jun-22	14-Jun-22	Argyle Street	NS	Mileage/Parking	10			\$ 12.50	\$ 17.60
Expense Claim	23-Jun-22	Business Event	22-Jun-22	22-Jun-22	Argyle Street	NS	Mileage/Parking	10			\$ 16.00	\$ 21.10
Expense Claim	23-Jun-22	College Event	23-Jun-22	23-Jun-22	Truro Campus	NS	Mileage/Tolls	198			\$ 2.50	\$ 103.48
Reviewed by Internal Auditor: <i>Ben Spores</i>												
Credit Card	6-Jul-22	Convocations	6-Jun-22	17-Jul-22	All Campuses	NS	Hotel/Rental Car			\$ 279.18	\$ 265.12	\$ 544.30
Reviewed by Internal Auditor: <i>Ben Spores</i>												



J.Provove - Vice President Academic, Hospitality Report (2022-Current)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Credit Card	6-Jun-22	Special Event	26-May-22	26-May-22	Lacewood Drive	NS	Food	\$115.60		\$115.60

Reviewed by Internal Auditor: *[Signature]*