

J.Provoe - Vice President Equity and International, Travel Report (2024-Current)

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	laim/Invoice/				ovin								
	atement Date	Control Modern	ALCOHOL: NO CONTRACTOR OF THE PARTY OF THE P	End Date Destination		Expense Type	KM		Meals	Accom.	0	ther	Total
Expense Claim		Business Meeting	7-Apr-24	8-Apr-24 Cape Breton		Meal Per Diems, car rental fuel and incidental		\$	25.00		\$	85.08 \$	110.08
Expense Claim	25-Apr-24	College Meeting	25-Apr-24	25-Apr-24 Akerley	NS	Mileage	24					\$	13.92
Reviewed by Internal Auditor		Bu Doores											
Credit Card	6-May-24	College Meeting	7-Apr-24	8-Apr-24 Cape Breton		Car rental and accommodations				164.65	1000	100.97 \$	
Credit Card	6-May-24	Conference	28-Apr-24	2-May-24 Calgary	AB	Flight cancelled (partial refund plus a future flight credit)				-	\$ (158.70) \$	(158.70)
Reviewed by Internal Auditor		Bru Spares	4614 04										
Expense Claim		College Meeting	•	16-May-24 Delta, Dartmouth and Lord Nelson, Halif		Mileage and parking	26				\$	6.00 \$	21.08
Expense Claim		College Meeting	STATE OF THE PARTY	21-May-24 Ivany		Mileage	28					\$	16.24
Expense Claim		College Meeting		24-May-24 Akerley		Mileage	24					\$	13.92
Expense Claim	31-May-24	College Event	31-May-24	31-May-24 Ivany	NS	Mileage	28					\$	16.24
Reviewed by Internal Auditor		Due speves	00.11										
Credit Card	6-Jun-24	College Event	23-May-24		NS						\$	13.20 \$	13.20
Credit Card	6-Jun-24	Convocation	4-Jun-24	5-Jun-24 Yarmouth	NS	Accommodations		-		\$ 207.42		\$	207.42
Reviewed by Internal Auditor		Convocations	2 1 24						2014				175,000
Expense Claim Expense Claim	20-Jun-24 20-Jun-24		3-Jun-24	3-Jun-24 Cumberland/Truro		Meal Per Diems and car rental fuel		\$	15.00		\$	30.00 \$	45.00
Expense Claim Expense Claim		Convocations	4-Jun-24	5-Jun-24 AVC/Burridge/Shelburne		Meal Per Diems, car rental fuel and incidental		\$	25.00		\$	54.13 \$	79.13
	20-Jun-24	Convocations	5-Jun-24	5-Jun-24 Lunenburg Campus		Meal Per Diems and car rental fuel		\$	15.00		\$	50.37 \$	65.37
Expense Claim	20-Jun-24	Convocations	6-Jun-24	7-Jun-24 Pictou/Strait Area		Meal Per Diems, car rental fuel and incidental		\$	35.00		\$	53.14 \$	88.14
Expense Claim Expense Claim	20-Jun-24 20-Jun-24	Convocations	7-Jun-24	7-Jun-24 Marconi		Meal Per Diems and car rental fuel	-	\$	25.00		\$	48.67 \$	73.67
Reviewed by Internal Auditor		College Meeting	20-Jun-24	20-Jun-24 Akerley	NS	Mileage	24	-	0344 47			\$	13.92
Credit Card	8-Jul-24	Convocations	6-Jun-24	7 Jun 24 Distantistantis Anna	NIC		100		44-6-				
Credit Card	8-Jul-24	Convocations	2-Jun-24	7-Jun-24 Pictou/Strait Area 7-Jun-24 Convocations		Accommodations				\$ 223.87		\$	
Reviewed by Internal Auditor			2-Jun-24	7-Jun-24 Convocations	NS	Car rental		7 = 7	Carlotte Carlo		\$	282.21 \$	282.21
Expense Claim	23-Aug-24	College Meeings	21 Aug 24	22 Aug 24 Confere Steert	NG	Address of the Control of the Contro		844					
Reviewed by Internal Auditor			21-Aug-24	23-Aug-24 Grafton Street	N2	Mileage and parking	30		the law of the second	and the second of	\$	73.50 \$	90.90
Expense Claim	2-Oct-24	Conference	2-Oct-24	2-Oct-24 Akerley	NIC		24			65.04 M	50	SEA LON	Link
Reviewed by Internal Auditor			2-001-24	2-Oct-24 Akeriey	142	Mileage	24					\$	13.92
			4-Oct-24	4-Oct-24 Pietou	NC	Con control fuel					,	10.61 Å	40.64
Expense Claim	4-Oct-24	College Meeting	4-Oct-24	4-Oct-24 Pictou	NS	Car rental fuel					\$	40.61 \$	40.61
Expense Claim Reviewed by Internal Auditor	4-Oct-24	College Meeting									i de la compa		
Expense Claim Reviewed by Internal Auditor Credit Card	4-Oct-24 7-Oct-24	College Meeting	4-Oct-24 4-Oct-24	4-Oct-24 Pictou 4-Oct-24 Pictou		Car rental fuel Car rental					i de la compa	40.61 \$ 105.57 \$	
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor	4-Oct-24 : 7-Oct-24	College Meeting College Meeting	4-Oct-24	4-Oct-24 Pictou	NS	Car rental Car rental		,	115.00		\$	105.57 \$	105.57
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim	4-Oct-24 7-Oct-24 1-Nov-24	College Meeting College Meeting College Meetings	4-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney	NS NS	Car rental Meal Per Diems and car rental fuel			115.00		\$	105.57 \$ 110.91 \$	105.57 225.91
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Expense Claim	4-Oct-24 7-Oct-24 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meetings College Meeting	4-Oct-24 16-Oct-24 21-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro	NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel		\$	115.00 15.00		\$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$	105.57 225.91 35.84
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Expense Claim Expense Claim	4-Oct-24 7-Oct-24 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meeting Conference	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax	NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's		\$	15.00		\$ \$ \$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$	105.57 225.91 35.84 65.30
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Expense Claim Expense Claim Expense Claim	4-Oct-24 7-Oct-24 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24	College Meeting College Meeting College Meetings College Meetings College Meeting	4-Oct-24 16-Oct-24 21-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro	NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel		\$			\$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$	105.57 225.91 35.84 65.30
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Auditor	4-Oct-24 7-Oct-24 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24	College Meeting College Meetings College Meetings College Meeting Conference College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Hallfax 1-Nov-24 Shelburne/Yarmouth/Digby	NS NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxl's Meal Per Diems and car rental fuel		\$	15.00 65.00	\$ 212.70	\$ \$ \$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	105.57 225.91 35.84 65.30 138.73
Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Reviewed by Internal Auditor Direct Billed	4-Oct-24 7-Oct-24 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24	College Meeting College Meetings College Meetings College Meeting Conference College Meetings College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Hallfax 1-Nov-24 Shelburne/Yarmouth/Digby	NS NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's		\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	105.57 225.91 35.84 65.30
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Expense Claim Reviewed by Internal Auditor Credit Card Reviewed by Internal Auditor Expense Claim Expense Claim Expense Claim Expense Claim Expense Claim Reviewed by Internal Auditor Credit Card	4-Oct-24 : 7-Oct-24 : 1-Nov-24 1-Nov-24 1-Nov-24 1-Nov-24 : 18-Oct-24 : 6-Nov-24	College Meeting College Meetings College Meetings College Meetings Conference College Meetings College Meetings College Meetings	4-Oct-24 16-Oct-24 21-Oct-24 28-Oct-24 30-Oct-24 16-Oct-24	4-Oct-24 Pictou 18-Oct-24 Sydney 21-Oct-24 Truro 29-Oct-24 Halifax 1-Nov-24 Shelburne/Yarmouth/Digby 18-Oct-24 Sydney	NS NS NS NS NS	Car rental Meal Per Diems and car rental fuel Meal Per Diems and car rental fuel Taxi's Meal Per Diems and car rental fuel Accommodations Car rental		\$	15.00 65.00	\$ 312.70	\$ \$ \$ \$ \$ \$	105.57 \$ 110.91 \$ 20.84 \$ 65.30 \$ 73.73 \$	105.57 225.91 35.84 65.30 138.73 312.70
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J.Provoe - Vice President Equity and International, Travel Report (2024-Current)

	Claim/Invoice/S		ovince		
	tatement Date Purpose	Start Date End Date Destination	Expense Type	KM Meals	Accom. Other Total
Expense Claim	30-Nov-24 College Meetings	28-Nov-24 30-Nov-24 Strait	NS Meals per diem and car rental Fuel	\$ 70.00	\$ 88.16 \$ 158.16
Reviewed by Internal Aud	litor: Du Zones				
Exepense Claim	17-Jan-25 College Meetings	5-Dec-24 5-Dec-24 Akerley	NS Mileage	24	\$ 13.92
Expense Claim	17-Jan-25 College Meetings .	11-Dec-24 12-Dec-24 Ivany	NS Mileage	56	\$ 32.48
Expense Claim	17-Jan-25 College Meetings	16-Jan-25 17-Jan-25 Ivany	NS Mileage	56	\$ 32.48
Reviewed by Internal Aud	litor: Some Dogres	BONG THE WAS PROPERTY OF THE		MODELL MODELL STATES	
Expense Claim	22-Feb-25 College Meetings	12-Feb-25 Lunenburg Campus	NS Mileage and Meal Per Diem	212 \$ 15.00	\$ 137.96
Expense Claim	22-Feb-25 College Meetings	22-Feb-25 22-Feb-25 Halifax	NS Mileage and Parking (weekend)	62	\$ 17.00 \$ 52.96
Reviewed by Internal Aud	litor: See Spares				