



R Penfound - VP Organizational Development - Travel Report (2018-2019)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	30-Apr-18	Business Meeting	19-Apr-18	19-Apr-18	Barrington Street	NS	Mileage	3.9				\$ 1.56
Travel Claim	30-Apr-18	College Meeting	19-Apr-18	19-Apr-18	Lunenburg Campus	NS	Mileage	212				\$ 84.80
Travel Claim	30-Apr-18	College Meeting	20-Apr-18	20-Apr-18	Parker Street, Dartmouth	NS	Mileage/Bridge Toll	24.6			\$ 2.00	\$ 11.84
Travel Claim	30-Apr-18	College Meeting	26-Apr-18	26-Apr-18	Silver Dart Road, Enfield	NS	Mileage/Parking	60			\$ 24.00	\$ 48.00
Travel Claim	30-Apr-18	Conference	27-Apr-18	27-Apr-18	University Avenue	NS	Mileage/Parking	8.8			\$ 14.00	\$ 17.52
Travel Claim	30-Apr-18	Conference	30-Apr-18	30-Apr-18	South Park Street	NS	Mileage/Parking	10.2			\$ 30.00	\$ 34.08
Reviewed by Internal Auditor: <u>Brian Sparrow</u>												
Travel Claim	24-May-18	Conference	1-May-18	1-May-18	South Park Street	NS	Mileage/Parking	10.2			\$ 20.00	\$ 24.08
Travel Claim	24-May-18	Business Meeting	2-May-18	2-May-18	Hollis Street	NS	Mileage/Parking	8.6			\$ 10.00	\$ 13.44
Travel Claim	24-May-18	Business Meeting	2-May-18	2-May-18	Argyle Street	NS	Mileage/Parking	9.2			\$ 11.00	\$ 14.68
Travel Claim	24-May-18	College Meeting	7-May-18	7-May-18	Pictou Campus	NS	Mileage/Meals	324	\$ 25.00			\$ 154.60
Travel Claim	24-May-18	Business Meeting	9-May-18	9-May-18	Argyle Street	NS	Mileage/Parking	9.2			\$ 7.00	\$ 10.68
Travel Claim	24-May-18	College Meeting	17-May-18	17-May-18	Truro Campus	NS	Mileage	198				\$ 79.20
Travel Claim	24-May-18	College Meeting	24-May-18	24-May-18	Truro Campus	NS	Mileage	198				\$ 79.20
Reviewed by Internal Auditor: <u>Brian Sparrow</u>												



R Penfound - VP Organizational Development - Hospitality Report (2018/2019)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	6-Apr-18	College Event	11-Apr-18	11-Apr-18	Akerley	NS	Event Tickets		\$ 2,400.00			\$ 2,400.00

Reviewed by Internal Auditor: Ben Spence