

G. Barrett - Chief Financial Officer, Travel Report (2023-Current)

					a) Lice				7						*** %
Source	Claim/Invoice/S tatement Date		Start Date 1	End Date Destination	Jo Livi	Expense Type	KM		Meals			Oth			
Expense Claim		Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS NS		868	\$	65,00	ACC	om.			Total \$ 564	
Expense Claim	26-Apr-23	Conference		26-Apr-23 Montreal		Mileage/Meals/Acc/Inc/Taxi	142.4	-		\$ 1,4		Ψ.		\$ 1,699	
Reviewed by Interna		Bru Svenos				mileage/meas/nee/me/ raxi	172.7	Ť	130.00	7 1,7	750.57	•	31.03	7 1,055	.33
Credit Card	8-May-23	Board Meeting	19-Apr-23	20-Apr-23 Sydney	NS	Hotel				\$ 1	74 78			\$ 174	78
Credit Card	8-May-23	Conference	22-Apr-23	22-Apr-23 Montreal		Taxi				~ .	.,, 0	\$	49.45		9.45
Reviewed by Interna	Auditor:	Bru Somes	Kartonia o				- 24 W. S.	10	3 7 5			7	45.45	, 43	.43
Expense Claim	12-May-23	Conference	6-May-23	11-May-23 Toronto	ON	Mileage/Meals/Acc/Inc/Baggage/Taxi	71	Ś	175.00	\$ 1.4	161.32	\$ 3	79 60	\$ 2,056	39
Expense Claim	12-May-23	College Meeting	4-May-23	4-May-23 Akerley		Mileage/Bridge	24	. *	270.00	¥ -/·	.02.02		2.50		5.18
Reviewed by Interna		Bru Soares	25542				A CONTRACTOR OF THE PARTY OF TH	1		2			2.100		.10
Expense Claim	26-May-23	Conference	11-May-23	12-May-23 Toronto	ON	Meals/Acc/Inc/Airfare		Ś	15.00	\$ 3	365.33	\$ 6	91.55	\$ 1.071	.88
Expense Claim	26-May-23	College Event	26-May-23	26-May-23 Truro		Mileage	190	*		* *			52,00	\$ 108	
Reviewed by Interna	Auditor:	Bru Downes	7827 F. S.	CHARLEST STATE OF THE STATE OF			20 To 100	62			38 39		1500		
Expense Claim	28-Jun-23	Business Meeting/Convocation	8-Jun-23	9-Jun-23 Pictou Campus / Strait Campus	NS	Mileage/Meals/Private accomodations/Inc	550	Ś	40.00	Ś	25.00	Ś	5.00	\$ 383	1.50
Expense Claim	28-Jun-23	Convocation	16-Jun-23	16-Jun-23 Mount Saint Vincent University		Mileage	7.8					7			1.45
Expense Claim	28-Jun-23	College Meeting	28-Jun-23	28-Jun-23 Ivany	NS	Mileage/Bridge	28					Ś	2.50	50	3.46
Reviewed by Interna	Auditor:	Bon Spares	2002 B	STATE OF THE PARTY			多料 东西		300						
Expense Claim	15-Aug-23	College Meeting	15-Aug-23	15-Aug-23 Burnside Office	NS	Mileage/Bridge	18		No.			\$	2.50	\$ 17	2.76
Reviewed by Interna	Auditor:	Bu Secres	857.53			STATES AND LINE OF THE PARTY OF THE			25.20		2.63				
Expense Claim	27-Oct-23	Business Meeting	26-Sep-23	26-Sep-23 Argyle St., Halifax	NS	Mileage/Parking	9					\$	14.50	\$ 19	9.63
Expense Claim	27-Oct-23	Conference	25-Oct-23	27-Oct-23 Moncton	NB	Mileage/Meals/Inc	547.2	\$	25.00					\$ 346	5.90
Reviewed by Interna	Auditor:	Bone Some	THE STATE OF STATE OF										No.	25.5	
Credit Card	6-Nov-23	Conference	25-Oct-23	27-Oct-23 Moncton	NB	Accomodations				\$ 3	342.36			\$ 342	2.36
Reviewed by Interna	Auditor:	Bu Somes									62.37				7.3
Expense Claim	7-Nov-23	College Meeting	7-Nov-23	7-Nov-23 Ivany	NS	Mileage/Bridge	28					\$	2.50	\$ 18	3.46
Reviewed by Interna	l Auditor:	Bur Somes			18 SEL SE SE		Sept. St.		1			200			
Expense Claim	14-Dec-23	College Meeting	13-Dec-23	13-Dec-23 Ivany	NS	Mileage/Bridge	28					\$	2.50	\$ 18	3.46
Expense Claim	14-Dec-23	College Meeting	14-Dec-23	14-Dec-23 Ivany	NS	Mileage/Bridge	28					\$	2.50	\$ 18	3.46
Reviewed by Interna	l Auditor:	Dru Domes	Mary 10							1		1	25.5		
Expense Claim	12-Mar-24	College Meeting	20-Feb-24	20-Feb-24 Burnside, Dartmouth	NS	Mileage/Bridge	15.6					\$	2.50	\$ 11	1.39
Expense Claim	12-Mar-24	College Meeting	29-Feb-24	29-Feb-24 Grafton St., Halifax	NS	Mileage/Parking	9.2						24.50		9.74
Reviewed by Interna	Auditor:	Son Somes				SACRET CONTRACTOR IN TRACTOR	W	70		100		100	7,50		
		7													



G. Barrett - Chief Financial Officer, Hospitality Report (2023-Current)

	Claim/Invoice/Sta	at		ovince			
Source	ement Date	Purpose	Start Date End Date Destination	Expense Type	Meals	Other	Total
Credit Card	6-Sep-23	College Meeting	15-Aug-23 15-Aug-23 Burnside Office	NS Receipted Meal ((11 people) \$ 248.26		\$ 248.26
Reviewed by Internal Auditor:		- 3m Spores					