



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	30-Apr-21	Business Mtg	8-Apr-21	8-Apr-21	Market Street	NS	Mileage	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 Internal Auditor: <i>Bruce Spares</i>												
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 Internal Auditor: <i>Bruce Spares</i>												
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 Internal Auditor: <i>Bruce Spares</i>												
Credit Card	6-Aug-21	Foundation Mtg	28-Jul-21	28-Jul-21	Portland St.	NS	Parking				\$ 3.75	\$ 3.75
Reviewed by Internal Auditor: <i>Bruce Spares</i>												
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	18-Aug-21	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	24-Aug-21	Barrington Street	NS	Mileage	10				\$ 4.70
Reviewed by Internal Auditor: <i>Bruce Spares</i>												
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	18-Aug-21	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 Internal Auditor: <i>Bruce Spares</i>												
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	28-Sep-21	Upper Water Street	NS	Parking				\$ 16.00	\$ 16.00
Reviewed by Internal Auditor: <i>Bruce Spares</i>												
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				\$ 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			\$ 5.00	\$ 403.09
Expense Claim	28-Oct-21	Business Mtg	25-Oct-21	25-Oct-21	Springhill	NS	Mileage/Bridge	362			\$ 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.	NS	Mileage/Bridge	31			\$ 2.00	\$ 16.57
Reviewed by Internal Auditor: <i>Bruce Spares</i>												
Credit Card	8-Nov-21	Business Mtg	19-Oct-21	19-Oct-21	Lower Water Street	NS	Parking				\$ 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	NS	Parking				\$ 8.00	\$ 8.00



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Credit Card	8-Nov-21	Business Event	28-Oct-21	28-Oct-21	Argyle St.	NS	Parking				\$ 10.50	\$ 10.50
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 Internal Auditor:												
Credit Card (EE)	8-Nov-21	Business Event	22-Nov-21	23-Nov-21	Membertou, Cape Breton	NS	Accommodations			\$ 151.32		\$ 151.32
Reviewed by Internal Auditor:												
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	Mileage	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	Mileage/Bridge	18			\$ 2.00	\$ 10.46
Expense Claim	26-Nov-21	Business Event	26-Nov-21	26-Nov-21	Upper Water Street	NS	Mileage	10				\$ 4.70
Reviewed by Internal Auditor:												
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				\$ 9.00	\$ 9.00
Credit Card	6-Dec-21	Business Event	26-Nov-21	26-Nov-21	Upper Water Street	NS	Parking				\$ 13.50	\$ 13.50
Credit Card	6-Dec-21	Government Meeting	2-Dec-21	2-Dec-21	Upper Water Street	NS	Parking				\$ 9.00	\$ 9.00
Reviewed by Internal Auditor:												
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			\$ 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 Internal Auditor:												
Credit Card	7-Feb-22	Business Meeting	1-Feb-22	1-Feb-22	Lower Water Street	NS	Parking				\$ 6.00	\$ 6.00
Reviewed by Internal Auditor:												
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 Internal Auditor:												
Credit Card	7-Mar-22	College Mtg	7-Feb-22	7-Feb-22	Upper Water Street	NS	Parking				\$ 4.50	\$ 4.50
Reviewed by Internal Auditor:												
Expense Claim	30-Mar-22	Business Mtg	2-Mar-22	2-Mar-22	Baker Drive	NS	Mileage/Bridge	28			\$ 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	Mileage/Bridge	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 Internal Auditor:												
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.	NS	Parking				\$ 8.00	\$ 8.00
Reviewed by Internal Auditor:												



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Credit Card	6-May-21	Business Mtg	14-Apr-21	14-Apr-21	Yarmouth	NS	Receipted Meal (3 people)	\$ 73.31		\$ 73.31
Credit Card	6-May-21	Business Mtg	21-Apr-21	21-Apr-21	Upper Water Street	NS	Receipted Meal (3 people)	\$ 86.48		\$ 86.48
Reviewed by Internal Auditor: <i>Blue Spaces</i>										
Credit Card	6-Aug-21	Business Mtg	6-Jul-21	6-Jul-21	COGS	NS	Receipted Meal (2 people)	\$ 40.34		\$ 40.34
Reviewed by Internal Auditor: <i>Blue Spaces</i>										
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 Auditor: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										
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	Receipted Meal (3 people)	\$ 759.00		\$ 759.00
Reviewed by Internal Auditor: <i>Blue Spaces</i>										
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: <i>Blue Spaces</i>										



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Travel Claim	31-Aug-21	College Meeting	13-Apr-21	13-Apr-21	Ivany Campus	NS	Mileage and Bridge	32			\$ 1.00	\$ 16.04
Travel Claim	31-Aug-21	College Meeting	18-Jun-21	18-Jun-21	Windmill Road, Dartmouth	NS	Mileage and Bridge	13			\$ 1.00	\$ 7.11
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, Accom., 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 Internal Auditor: <i>Ben Spore</i>												
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 Internal Auditor: <i>Ben Spore</i>												
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 Internal Auditor: <i>Ben Spore</i>												
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			\$ 156.94
Reviewed by Internal Auditor: <i>Ben Spore</i>												



M.Foster, Vice President and CFO, College Services - Hospitality Report (2020-2021)

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	Meals	Other	Total
Credit Card	6-Apr-22	College Meeting	15-Mar-22	15-Mar-22	Bicycle Thief, Lower Water Street, Halifax	NS	Receipted Meal	\$ 172.26		\$ 172.26
Reviewed by Internal Auditor:		<i>Ben Spares</i>								



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	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: <i>Ben Spence</i>												
Credit Card	6-Sep-21	College Meetings	18-Aug-21	20-Aug-21	Digby	NS	Accommodations			\$ 381.80		\$ 381.80
Reviewed by Internal Auditor: <i>Ben Spence</i>												
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: <i>Ben Spence</i>												
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: <i>Ben Spence</i>												
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: <i>Ben Spence</i>												
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: <i>Ben Spence</i>												



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	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 Internal Auditor:		<i>Ben Spores</i>								
Credit Card	7-Feb-22	Business Event	28-Apr-22	28-Apr-22	Argyle Street	NS	Event Tickets		\$ 144.94	\$ 144.94
Reviewed by Internal Auditor:		<i>Ben Spores</i>								
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 Internal Auditor:		<i>Ben Spores</i>								



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

Source	Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	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 Internal Auditor: <i>Burke</i>												
Expense Claim	26-Nov-21	College Mtgs	3-Nov-21	3-Nov-21	Brownlow Ave, Dartmouth	NS	Mileage/Bridge	17.6			\$ 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 Internal Auditor: <i>Burke</i>												