

## J.Provoe - Vice President Academic & Equity, Travel Report (2023-Current)

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	Claim/Invoice/				o vir							
Source	tatement Date			End Date Destination	ă.	Expense Type	KM	Mea	s	Accom.	Other	Total
Expense Claim	27-Apr-23	Business Meeting	20-Mar-23	20-Mar-23 Barrington Street	NS	District Commence of the comme					16.50	\$ 16.50
Expense Claim	27-Apr-23	College Meeting	19-Apr-23	21-Apr-23 Marconi Campus	NS			1070	0.00		166.07	\$ 226.07
Expense Claim	27-Apr-23	Conference	22-Apr-23	26-Apr-23 CICan Conference - Montreal	QC		85	\$ 140	0.00 \$			\$ 1,351.99
Expense Claim	27-Apr-23	College Meeting	27-Apr-23	27-Apr-23 South Park Street	NS	Mileage and Parking	10				6.00	\$ 11.70
Reviewed by Internal Au		Dow Spares	40.4				354					
Direct Billed	21-Apr-23	College Meeting	19-Apr-23	21-Apr-23 Marconi Campus	NS	Rental Car					208.90	\$ 208.90
Reviewed by Internal Aud Credit Card			40.4	24.4 . 22.14								
Reviewed by Internal Au	8-May-23	College Meeting	19-Apr-23	21-Apr-23 Marconi Campus	NS	Hotel			\$	349.56		\$ 349.56
Expense Claim	4-May-23	Business Meeting	2-May-23	2-May-23 Barrington Street	NG	Arthur and Davids						100000000000000000000000000000000000000
Expense Claim	4-May-23	Business Meeting	2-May-23	2-May-23 Lower Water Street	NS		5					
Expense Claim	4-May-23	Business Meeting	3-May-23	3-May-23 Barrington Street	NS		5			,	15.00	\$ 17.85
Expense Claim	4-May-23	Business Meeting	4-May-23	4-May-23 South Park Street	NS	-	8					\$ 4.56
Expense Claim	4-May-23	College Meeting	4-May-23	4-May-23 Akerley Campus	NS	Mileage and Parking	5		ν.			\$ 4.95
Reviewed by Internal Au	110 March 110 Ma	3 - Same	4-IVIdy-25	4-May-25 Akeriey Campus	NS	Mileage and Bridge	22				1.25	\$ 13.79
Expense Claim	22-Jun-23	Convocations	5-Jun-23	5-Jun-23 Cumberland / Truro Campuses	NC	Maala and Fred		A 40		84 1865 S		
Expense Claim	22-Jun-23	Convocations	6-Jun-23		NS				0.00			
Expense Claim	22-Jun-23	Convocations	7-Jun-23	6-Jun-23 AVC / Shelburne / Burridge Campuses	NS				5.00			\$ 74.17
Expense Claim	22-Jun-23	College Meeting		7-Jun-23 Lunenburg Campus	NS			\$ 25	5.00		33.39	\$ 58.39
Expense Claim	22-Jun-23	Convocations	8-Jun-23	8-Jun-23 Ivany Campus	NS	Mileage	30					\$ 17.10
Expense Claim	22-Jun-23		12-Jun-23	12-Jun-23 Kingstec Campus	NS		122	\$ 35	5.00			\$ 58.66
Expense Claim		Convocations / Business Meeting Convocations	14-Jun-23	14-Jun-23 MSVU and Barrington Street	NS	Mileage and Parking	16				3.63	\$ 12.75
Expense Claim	22-Jun-23 22-Jun-23	Convocations	15-Jun-23	15-Jun-23 MSVU	NS	Mileage	6					\$ 3.42
	22-Jun-23 22-Jun-23		16-Jun-23	16-Jun-23 MSVU	NS		6					\$ 3.42
Expense Claim Reviewed by Internal Au		College Meeting	22-Jun-23	22-Jun-23 Truro Campus	NS	Mileage	190					\$ 108.30
Direct Billed		Convocations	4122	71. 22.2		Markon participation of the Control	CONTRACTOR OF	restore in		9-651h		-
Direct Billed	7-Jun-23 9-Jun-23		4-Jun-23	7-Jun-23 Convocations June 5 - 7	NS						191.65	\$ 191.65
Direct Billed		Convocations	6-Jun-23	7-Jun-23 Convocations June 6 - 7	NS				\$	162.15		\$ 162.15
	13-Jun-23	Convocations	11-Jun-23	13-Jun-23 Convocations June 11 - 13	NS	Rental Car					88.66	\$ 88.66
Reviewed by Internal Au Expense Claim	5-Jul-23	Business Meeting	5-Jul-23	F. I. J. 22 January W. J. Grand			ALC: NO	17990				
Reviewed by Internal Au		Bow	5-Jul-23	5-Jul-23 Lower Water Street	NS	Mileage and Parking	10				15.00	\$ 20.70
Expense Claim	31-Aug-23	College Meeting	22 Aug 22	24 Aug 22 Part Hawkarkura	NC	And the Market of the Control of the	X 75 14 16			S-14 (201)		
Expense Claim	31-Aug-23	College Meeting	23-Aug-23	24-Aug-23 Port Hawkesbury		Meals/ Fuel/ Incidental		\$ 35	.00		102.57	\$ 137.57
Reviewed by Internal Au		College Meeting	31-Aug-23	31-Aug-23 Akerly and Ivany Campuses	NS	Mileage	32					\$ 18.24
Direct Billed	24-Aug-23	College Meeting	22 Aug 22	24 Aug 22 Post House shows			36.60	44.46.7		recorder.		
Direct Billed	24-Aug-23	College Meeting	23-Aug-23 23-Aug-23	24-Aug-23 Port Hawkesbury 24-Aug-23 Port Hawkesbury	NS						88.66	1.5
Reviewed by Internal Au	_	Box Somes	25-Aug-25	24-Aug-23 Port Hawkesbury	NS	Accomodations	F Section 1				195.89	\$ 195.89
Credit Card	6-Sep-23	Business Meetings	18-Sep-23	20-Sep-23 St. John's	All	Flight American and Health and the Control of the C						
Reviewed by Internal Au	14500 Brown St. W. C. Borro	Bow Some	10-3ep-25	20-3ep-25 St. John's	NL	Flight (meetings cancelled-received a credit for flight)	and the same	To be a second		200	677.63	\$ 677.63
Expense Claim	26-Sep-23	College Meeting	8-Sep-23	8-Sep-23 Grafton Street	NC	Attlement In 12						
Expense Claim	26-Sep-23	College Meeting			NS		10				28.50	
Expense Claim	26-Sep-23	College Meeting	11-Sep-23	11-Sep-23 Grafton Street	NS		10					\$ 5.70
Reviewed by Internal Au		College Weeting	26-Sep-23	26-Sep-23 Grafton Street	NS	Mileage and Parking	10	F			22.50	\$ 28.20
Expense Claim	25-Oct-23	Convocation	5-Oct-23	F Oct 22 Abrelow Communication	NG	No.						2000
Expense Claim	25-Oct-23	Business Meeting		5-Oct-23 Akerley Campus	NS		24					\$ 13.68
Expense Claim	25-Oct-23	College Meeting	19-Oct-23	19-Oct-23 Convention Centre	NS		8				14.50	\$ 19.06
Reviewed by Internal Au			25-Oct-23	25-Oct-23 Ivany Campus	NS	Mileage	28				-	\$ 15.96
Credit Card	6-Nov-23	Rusiness Masting	1 31 00	1 New 22 Diebu Diese		D. M. C.	W + 1 S S			5,52,43	A 1884	-
		Business Meeting	1-Nov-23	1-Nov-23 Digby Pines	NS	Rental Car (meetings cancelled after car rented)						\$ 44.33
Reviewed by Internal Au Expense Claim		Callera Mastin	2.11 22	2 N 22 D . h . H I D					200	ASSESSED OF		2/42
Expense Claim Expense Claim	30-Nov-23	College Meeting	2-Nov-23	2-Nov-23 Delta Hotel, Dartmouth	NS		16					\$ 9.12
Expense Claim Expense Claim	30-Nov-23	College Meeting	7-Nov-23	7-Nov-23 Ivany Campus	NS		28					\$ 15.96
rybense ciallii	30-Nov-23	Business Meeting	8-Nov-23	8-Nov-23 Convention Centre	NS	Taxi					63.41	\$ 63.41



## J.Provoe - Vice President Academic & Equity, Travel Report (2023-Current)

	Claim/Invoice/S					
Source	tatement Date Purpose	Start Date End Date Destination	É Expense Type	KM Meals	Accom. Other T	Total
Expense Claim	30-Nov-23 College Meeting	30-Nov-23 30-Nov-23 Ivany Campus	NS Mileage	28	\$	15.9
Reviewed by Internal Audi	tor: Bounda				THE PARTY OF THE P	300
Expense Claim	14-Dec-23 College Meeting	1-Dec-23 1-Dec-23 Ivany Campus	NS Mileage	28	\$	15.9
Expense Claim	14-Dec-23 College Meeting	7-Dec-23	NS Mileage	28	\$	15.9
Expense Claim	14-Dec-23 College Meeting	13-Dec-23 13-Dec-23 Ivany Campus	NS Mileage	28	\$	15.9
Expense Claim	14-Dec-23 College Meeting	14-Dec-23 14-Dec-23 Ivany Campus	NS Mileage	28	\$	15.9
Reviewed by Internal Audi	tor: Secres				THE PARTY OF THE P	
Expense Claim	31-Jan-24 College Meeting	24-Jan-24 Akerley Campus	NS Mileage	24	\$	13.6
Expense Claim	31-Jan-24 Bysiness Meeting	31-Jan-24 Grafton Street	NS Mileage and Parking	9	\$ 10.50 \$	15.6
Reviewed by Internal Audi	tor: pones	是"特别"的"大学"的"大学"的"大学"的"大学"的"大学"。	医多类形式 医多种性性 医多种性性 医多种性性 医多种性性 医多种性性 医多种性性 医多种性 医多种			233
Expense Claim	13-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	NS Taxis		\$ 96.17 \$	96.1
Reviewed by Internal Audi	itor: Sur Decreo	<b>对于不是国际的</b> ,不是这种国际发生的			RESCRIPTION OF THE PROPERTY.	22
Expense Claim	19-Feb-24 College Meeting	1-Feb-24 1-Feb-24 Akerley Campus	NS Mileage	24	\$	13.6
Expense Claim	19-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS Mileage, Meals and Incidentals	192 \$ 701.33	\$ 475.80 \$ 1	1,286.
Reviewed by Internal Audi	itor: Sur Spenes			<b>通知的基础的图象图象</b>	THE REPORT OF THE	1
Direct Billed	16-Feb-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS International Travel Insurance		\$ 42.50 \$	42.5
Reviewed by Internal Audi	itor: Som Spenes			40000000000000000000000000000000000000		33
Expense Claim	29-Feb-24 College Business	20-Feb-24 20-Feb-24 Delta Hotel, Dartmouth	NS Mileage	16	\$	9.1
Expense Claim	29-Feb-24 College Business	21-Feb-24 21-Feb-24 Ivany Campus	NS Mileage	28	\$	15.9
Expense Claim	29-Feb-24 College Business	29-Feb-24 29-Feb-24 Convention Centre	NS Mileage and Parking	10	\$ 20.00 \$	25.7
Reviewed by Internal Audi	itor: 13m Decres	<b>通信</b> 证证 (1) 下的 (1) (1) (1) (1) (1)		Control of the Control	NAME OF STREET	100
Credit Card	6-Mar-24 College Business	8-Feb-24 19-Feb-24 Nassau	BS Flight, Taxi's and Accommodations		\$ 6,440.05 \$ 1,828.78 \$ 8	8,268.
Reviewed by Internal Audi	itor: Row Spanes		SAY SAY SAY SAY TO SAY THE			



## J.Provoe - Vice President Academic & Equity, Hospitality Report (2023-Current)

Source	Claim/Invoice/S tatement Date Purpose	Start Date End Date Destination	Expense Type	Meals Other Total
Credit Card	6-Dec-23 Hotel For Guest - Chamber Event	8-Nov-23 8-Nov-23 Halifax	NS Accommodation	\$ 289.37 \$ 289.37
Reviewed by Inter	nal Auditor:			