



Andrew Lafford - Acting Vice President, Academic, Travel Report (July 2024-Current)

Claim/Invoice/Statement Date	Purpose	Start Date	End Date	Destination	Province	Expense Type	KM	Meals	Accom.	Other	Total
Expense Claim	23-Aug-24 Executive Offsite Meetings	21-Aug-24	23-Aug-24	Granville Street	NS	Mileage and Parking	30			\$ 73.50	\$ 90.90
Reviewed by Internal Auditor:	<i>Ben Spore</i>										
Expense Claim	20-Sep-24 HR Standing Committee meeting	3-Sep-24	3-Sep-24	Arygle Street	NS	Mileage and Parking	10			\$ 12.00	\$ 17.80
Expense Claim	20-Sep-24 NSAA Strategic Planning meeting	20-Sep-24	20-Sep-24	Ragged Lake Road	NS	Mileage	20				\$ 11.60
Reviewed by Internal Auditor:	<i>Ben Spore</i>										