

**Director of Centre for Continuing Education Travel Expense Report**  
**May 1, 2016 to December 31, 2016**

Paid by Director of Centre for Continuing Education Office budgets:

| Travel Date   | Destination   | Purpose  | Transportation* | Accommodation | Meals        | Registration | Total         |
|---|---------------|--|-----------------|---------------|--------------|--------------|---------------|
| Paid by Director of Centre for Continuing Education Operating budget: |               |  |                 |               |              |              |               |
| Sept 25-26, 2016  | Edmonton, AB  | CAUCE Western Deans and Directors Meeting        | 365.69          | 205.73        | 59.17        |              | 630.59        |
| Nov 3, 2016   | Moose Jaw, SK | President's Tour                                 | 59.64           |               |              |              | 59.64         |
| Paid By Saskatchewan Research Network Inc.                            |               |  |                 |               |              |              |               |
| Nov 4, 2016   | Saskatoon, SK | Saskatchewan Research Network Inc. Board meeting | 295.68          |               |              |              | 295.68        |
| <b>TOTAL</b>  |               |  | <b>721.01</b>   | <b>205.73</b> | <b>59.17</b> | <b>-</b>     | <b>985.91</b> |

\*includes airfare, taxis, parking, mileage and car rental.