

PROVOST'S TRAVEL EXPENSE REPORT
1 AUGUST 2022 - 31 OCTOBER 2022

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
								0.00
								0.00
								0.00
								0.00
								0.00

Paid for by Government of Saskatchewan:

								0.00
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Notes:

- (1)
- (2)

* includes airfare, taxis, parking, mileage and car rental.
** includes internet charges, travel visa application fees, and sundries.

TOTAL

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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