

PROVOST'S TRAVEL EXPENSE REPORT
1 NOVEMBER 2022 - 31 JANUARY 2023

Paid by Provost's Office budgets:								
Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
13-Nov-22	Golden, CO	Colorado School of Mines MOU Signing	962.99					962.99
25-Nov-22	Manila, PH	International Mission to the Philippines with the Ministry of Advanced Education					19.06	19.06
28-Nov-22	Manila, PH	International Mission to the Philippines with the Ministry of Advanced Education					30.07	30.07
Paid for by Government of Saskatchewan:								
								0.00
Notes:								
(1) Travel credit issued for cancelled trip								
(2)								
* includes airfare, taxis, parking, mileage and car rental.								
** includes internet charges, travel visa application fees, and sundries.								
TOTAL			\$962.99	\$0.00	\$0.00	\$0.00	\$49.13	\$1,012.12