

PROVOST'S TRAVEL EXPENSE REPORT
1 FEBRUARY 2023 - 31 APRIL 2023

Paid by Provost's Office budgets:								
Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
23-Mar-23	Calgary, AB	Chinese Visa Application Service Centre	135.93	255.40	39.51		182.29	613.13
								0.00
								0.00
Paid for by Government of Saskatchewan:								
								0.00
Notes:								
(1)								
(2)								
* includes airfare, taxis, parking, mileage and car rental.								
** includes internet charges, travel visa application fees, and sundries.								
TOTAL			\$135.93	\$255.40	\$39.51	\$0.00	\$182.29	\$613.13