

PROVOST'S TRAVEL EXPENSE REPORT  
1 AUGUST 2023 - 31 OCTOBER 2023

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
26-Sep-23	Saskatoon, SK	Meetings with Staff, Alumni at Saskatoon Campus; Rams game		158.48	39.47			197.95
								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	\$158.48	\$39.47	\$0.00	\$0.00	\$197.95
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