## Travel Expense Report

**1 May 2022 - 31 July 2022**

**Paid by Provost's Office budgets:**

<table>
<thead>
<tr>
<th>Travel Date</th>
<th>Destination</th>
<th>Purpose</th>
<th>Transportation</th>
<th>Accommodation</th>
<th>Meals</th>
<th>Registration</th>
<th>Other**</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-Jun-22</td>
<td>Moose Jaw, SK</td>
<td>Meetings and Building Viewing</td>
<td>63.28</td>
<td>63.28</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>63.28</td>
</tr>
</tbody>
</table>

**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**

|               | $63.28 | $0.00 | $0.00 | $0.00 | $0.00 | $63.28 |

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**PROVOST'S TRAVEL EXPENSE REPORT**