### PROVOST'S TRAVEL EXPENSE REPORT
1 AUGUST 2015 - 31 OCTOBER 2015

<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>13-Sep-15</td>
<td>Nipawin</td>
<td>Board of Governors retreat 13 -15 September 2015</td>
<td>312.30</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$312.30</td>
</tr>
</tbody>
</table>

**Notes:**

1. Provost provided transportation for Chancellor to and from the retreat.

* includes airfare, taxis, parking, mileage and car rental.

** includes internet charges, travel visa application fees, and sundries.

TOTAL $312.30 $0.00 $0.00 $0.00 $0.00 $312.30