

PRESIDENT'S TRAVEL EXPENSE REPORT

February 23 to April 23

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Jan 16 to 18	Calgary	Donor Meetings ¹		278.36	18.58			296.94
Feb 5 to 9	Saskatoon and Prince Albert	UPrairie Challenge Wrap up Game, Meetings in Saskatoon and Recruitment in Prince Albert	593.56	814.75	37.61			1,445.92
Feb 15th	Melfort	UR Days	225.38					225.38
March 27 and April 4	Humboldt and Moose Jaw	High School Visit (Humboldt) and Indigenous Speakers Series (Moose Jaw)	294.04					294.04
April 13th	Swift Current	MOU signing with Great Plains College	319.86					319.86

Notes:

1. Airfare previously reported.
2. Expenses paid by the Federal Government.
3. Airfare part of multi-city trip
4. Expenses paid by external party

TOTAL			<u><u>\$1,432.84</u></u>	<u><u>\$1,093.11</u></u>	<u><u>\$56.19</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,582.14</u></u>
--------------	--	--	--------------------------	--------------------------	-----------------------	----------------------	----------------------	--------------------------

* includes airfare, taxis, parking, mileage and car rental. International travel is business class as approved by Board of Governors.

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