

PRESIDENT'S TRAVEL EXPENSE REPORT

November 22 to January 23

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Oct 27th	Estevan	UR Days	265.82					265.82
Oct 31 to Nov 2	Ottawa	CIPSRT Meetings	887.95	346.58	258.07			1,492.60
Nov 3rd	Moose Jaw	Event	117.13	147.64				264.77
Nov 13 to 15	Colorado	MOU signing with Colorado School of Mines	1,280.29	277.16	277.70			1,835.15
Nov 17 to 18	North Battleford & Meadow Lake	UR Days	419.01	153.79	155.92			728.72
Jan 16 to 18	Calgary	Donor Meetings	789.55					789.55

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>\$3,759.75</u>	<u>\$925.17</u>	<u>\$691.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,376.61</u>
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* 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.