

PRESIDENT'S TRAVEL EXPENSE REPORT

August to Oct 2021

Paid by President's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
August 10 /13	Maple Creek	Research Community Outreach		426.83				
August 27th	Saskatoon	Tour of Saskatoon Campus and Meetings	222.94					
Sept 27/28	Weyburn/Estevan/Coronach	Research Community Outreach		123.88	128.72			

Paid by University Advancement and Communications:

Paid by External Sources (Government or External Committees and Boards)

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>\$222.94</u>	<u>\$123.88</u>	<u>\$128.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</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.