

PRESIDENT'S TRAVEL EXPENSE REPORT

February to April 2022

Paid by President's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Feb 3/4	Saskatoon/North Battleford	Community Connections and Research Outreach	347.67	143.77				491.44
Feb 16th	Gravelbourg	High School Visit and Community Connections	150.25					150.25
Feb 24/25	Calgary	Community Connections and Research Outreach	316.40	214.85	110.80			642.05
April 8th and 11th	Moose Jaw	High School Visit and Community Connections	114.71					114.71

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><u>\$431.11</u></u>	<u><u>\$214.85</u></u>	<u><u>\$110.80</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$756.76</u></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.