

PRESIDENT'S TRAVEL EXPENSE REPORT

May to July 2022

Paid by President's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
May 5 to 6	Saskatoon and La Ronge	Meetings in Saskatoon and NorthLands College Graduation in LaRonge	227.64	170.85				398.49
May 9 to 10	Weyburn and Estevan	UR Days and Research Outreach	168.42	127.93				296.35
May 16th	Balgonie	High School Visit	21.00					
May 26 to 27	Prince Albert and Melfort	UR Days and Community Outreach	309.91	394.94				704.85
June 20th	Moose Jaw	Research Outreach	57.35					57.35

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>\$784.32</u></u>	<u><u>\$693.72</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,457.04</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.