

PRESIDENT'S TRAVEL EXPENSE REPORT

November 2021 to January 2022

Paid by President's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Nov 9/10	Saskatoon/Prince Albert	Community Outreach	291.22	148.69	117.73			557.64

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>\$291.22</u>	<u>\$148.69</u>	<u>\$117.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$557.64</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.