

**PRESIDENT'S TRAVEL EXPENSE REPORT**

**May to July 2023**

**Paid by President's Office budgets:**

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
May 10 -12	Edmonton	Alumni event and Indspire Awards Ceremony	465.86	454.95	14.10			934.91
May 17-18	Saskatoon - Yorkton	Meetings with UofS and Community Connections	411.09	253.11	275.16			939.36
May 29-31	Toronto	University Advancement Meetings	974.98	849.77	222.58			2,047.33
June 10th	Cypress Hills	Field Station 50th Anniversary Event	312.64		32.63			345.27
June 22-23	Meadow Lake	MOU Signing with NorthWest College	303.76	125.98	33.86			463.60
June 29 - 30	Saskatoon	Saskatoon Campus visit and Community Connections			57.37			57.37

**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

<b>TOTAL</b>	<b>\$2,468.33</b>	<b>\$1,683.81</b>	<b>\$635.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,787.84</b>
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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.