

PRESIDENT'S TRAVEL EXPENSE REPORT
August to October 2022

Paid by President's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
August 22 to 23	Swift Current - Maple Creek	Research Outreach and MLA meeting	253.48	155.59	49.05			458.12
Sept 2 to 3	Winnipeg	Rams Football Game	324.72	171.76				496.48
Sept 22 to 23	Winnipeg	University of Manitoba Alumni Awards	30.79	168.36	73.57			272.72
October 17th	Moose Jaw	UR Days and Community Outreach	72.42					72.42
October 27th	Estevan	UR Days and Community Outreach	204.00					204.00

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	\$885.41	\$495.71	\$122.62	\$0.00	\$0.00	\$1,503.74
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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.