

PRESIDENT'S TRAVEL EXPENSE REPORT

May to July 2024

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
May 12 -13	Edmonton and Calgary	CMVF3C Symposium (Edmonton) and Donor Meeting (Calgary)	1,398.18	203.81	239.31			1,841.30
May 26 -27	Saskatoon	Government Meetings and Saskatoon Campus Visit	315.09		163.77			478.86
July 10 -14	Vancouver	Alumni Event and Donor Meetings	315.39					315.39
TOTAL			<u><u>\$2,028.66</u></u>	<u><u>\$203.81</u></u>	<u><u>\$403.08</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,635.55</u></u>

* 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.