

# PRESIDENT'S TRAVEL EXPENSE REPORT

May to July 2026

## Paid by President's Office budgets:

| Travel Dates | Destination         | Purpose                                                                        | Transportation* | Accommodation | Meals  | Registration | Other** | TOTAL    |
|--------------|---------------------|--------------------------------------------------------------------------------|-----------------|---------------|--------|--------------|---------|----------|
| May 4 and 25 | Weyburn and Estevan | UR Days in Weyburn and Canada's Rural Innovation Festival and Forum in Estevan | 336.66          |               |        | 134.09       |         | 470.75   |
| June 9-10    | Calgary             | Global Energy Show Conference (Panel Member) and Donor Meeting                 | 680.27          | 490.45        | 155.03 |              | 4.81    | 1,330.56 |
| June 12th    | Saskatoon           | Research meetings                                                              | 102.86          |               | 115.12 |              |         | 217.98   |
| June 22 & 23 | Cypress Hills       | Field Station Opening                                                          |                 | 207.68        |        |              |         | 207.68   |
| June 25th    | Toronto             | Governor General's International Awards Ceremony                               | 140.97          | 298.47        | 130.92 |              |         | 570.36   |
|              |                     |                                                                                |                 |               |        |              |         |          |
|              |                     |                                                                                |                 |               |        |              |         |          |

### 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

\$1,260.76

\$996.60

\$401.07

\$134.09

\$4.81

\$2,797.33

\* 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.