

# PRESIDENT'S TRAVEL EXPENSE REPORT

August to October 2024

## Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
July 10-14	Vancouver	Alumni Event and Advancement Meetings	592.94	1,213.95	356.66			
August 7 -9	Ottawa	Alumni Event and Advancement Meetings	1,934.97	366.94	344.00			2,645.94
Sept 21-22	Saskatoon	ABEX Awards Event	92.94	187.20	79.00			359.14
Sept 25-26	Saskatoon	Media Annoucement with GDI and Visit to Saskatoon Campus	28.64	279.55	237.73			545.92
Sept 27-29	Winnipeg	UR Days in Moosomin and Rams Game	74.54	452.23	255.06			781.83

### 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>\$2,724.03</b>	<b>\$2,499.87</b>	<b>\$1,272.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,332.83</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.