

PRESIDENT'S TRAVEL EXPENSE REPORT

February to April 2026

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Jan 21-22	Saskatoon	Meetings and visit Saskatoon Campus		181.65	211.63			393.28
Jan 23-30	Bangladesh	URI Recruitment Mission					140.96	140.96
Feb 21-28	Phillipines and Thailand	Government of Saskatchewan Minister Trip to Phillipines and Thailand	118.51	2,089.09	24.41		91.84	2,323.85
March 12-27	Vietnam and China	URI Recruitment Mission	18.05					18.05
June 25th	Toronto	Governor Generals International Awards Ceremony	858.79					858.79

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**\$995.35****\$2,270.74****\$236.04****\$3,734.93**

* 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.