

PRESIDENT'S TRAVEL EXPENSE REPORT
November 2024 to January 2025

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Sept 27-29	Winnipeg	Rams Game	184.47					184.47
Sept 30 - Oct 4	Ottawa	Alumni Event, Advancement and Government Meetings	194.33	1,183.26	271.08			1,648.67
Oct 7-8	Prince Albert	UR Days	61.84	245.93				307.77
Oct 27-29	Calgary and Medicine Hat	Advancement Meetings in Calgary and URDays in Medicine Hat		414.81	143.32			558.13
Oct 31- Nov 9	Japan	URI International Recruitment Trip	29.84		322.77		44.47	397.08
Nov 22nd	Weyburn	UR Days	185.33		17.55			202.88
Jan 11- 15	Washington	Research Collaboration Meetings and Govenrment Meetings	963.75	872.27				1,836.02

- 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	\$1,619.56	\$2,716.27	\$754.72	\$0.00	\$44.47	\$5,135.02
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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.