

PRESIDENT'S TRAVEL EXPENSE REPORT

August to October 2025

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
July 17 -19	Batoche and Prince Albert	Batoche Days and MLCN Graduation Banquet	454.88	534.66	171.47			1,161.01
August 6th	Waskesiu	Recruitment Presentation to LEADS	202.23		108.34			310.57
September 7th	Saskatoon	MOU Signing with Metis Nations of Saskatchewan	290.05					290.05
Sept 12-13	Vancouver	Advancement Meetings and Rams Game	584.64					584.64
September 19th	Saskatoon	Meetings and Rams Game			48.08			48.08
Sept 25-Oct 9	Sri Lanka and India	UR International Recruitment Mission			16.09		477.68	493.77

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

\$1,531.80

\$534.66

\$343.98

\$2,888.12

* 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.