

PRESIDENT'S TRAVEL EXPENSE REPORT

February to April 2025

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
Jan 11-15	Washington	Research Collaboration Meetings and Government Meetings ¹	83.44	114.34	63.20			260.98
Feb 7-23	Toronto	URI International Recruitment Trip to Pakistan	17.20	236.39				253.59
April 2-4	Toronto	50th Anniversary Alumni Event & Meetings	1,211.35	1,058.48	212.92			2,482.75
April 16-17	Saskatoon	Awasis Indigenous Education Conference	289.31	155.66	131.40			576.37
April 22-23	Estevan	CRIT Minerals Conference	202.86	120.86				323.72
April 29-30	Victoria	50th Anniversary Alumni Event & Meetings	941.87					941.87

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**\$2,746.03****\$1,685.73****\$407.52****\$4,839.28**

* 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.