

PRESIDENT'S TRAVEL EXPENSE REPORT

May to July 2025

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
April 2-4	Toronto	50th Anniversary Alumni Event & Meetings	107.85		84.42			192.27
May 12-13	Saskatoon	Social Work Gala Event	317.43	172.12	175.89			665.44
May 22-23	Calgary	50th Anniversary Alumni Event & Meetings	1,090.96	469.36	9.50			1,569.82
May 29-30	Victoria	50th Anniversary Alumni Event & Meetings	747.96					747.96
June 1-3	Saskatoon	Government Events, 50th Anniversary Alumni Event & Meetings	275.11	559.35	263.76			1098.22
June 5-6	Saskatoon - North Battleford	Sask Order of Merit Event and Recruitment Meetings	440.06	246.63	64.91			751.60
June 15-16	Humboldt	Recruitment Meetings	250.52	167.40				417.92
June 12th	Saskatoon	3M Awards Ceremony	824.78					824.78
June 20th	Saskatoon	JSGS Signing Event	292.27		96.17			388.44
August 7-8	Grande Prairie	Meeting and Site Tour - Cancelled Trip - Travel Credit	793.85					793.85

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

\$5,140.79

\$1,614.86

\$694.65

\$7,450.30

* 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.