

PROVOST'S TRAVEL EXPENSE REPORT
NOVEMBER 2024 - JANUARY 2025

Paid by Provost's Office budgets:								
Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
05-Nov-25	Toronto ON	FBS Provost's Summit	162.82	804.81	85.67			1,053.30
25-Nov-25	Saskatoon SK	Saskatoon Site Space Tours and Meetings	295.20	186.15	77.85			559.20
N/A (see note 1, below)	Victoria BC	WestVAC Conference	632.66			924.12		1,556.78
								0.00
								0.00
Paid for by Government of Saskatchewan:								
								0.00

Notes:
(1) WestVAC travel cancelled; airfare travel credit issued
(2)

* includes airfare, taxis, parking, mileage and car rental.
** includes internet charges, travel visa application fees, and sundries.

TOTAL\$1,090.68\$990.96\$163.52\$924.12\$0.00\$3,169.28