

PROVOST'S TRAVEL EXPENSE REPORT
1 FEBRUARY 2025 - 30 APRIL 2025

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
February 4-6, 2025	Saskatoon, SK	Saskatoon site space tours	287.70	381.67	58.75			728.12

Paid for by Government of Saskatchewan:

0.00

Notes:

(1)

(2)

* includes airfare, taxis, parking, mileage and car rental.

** includes internet charges, travel visa application fees, and sundries.

TOTAL

<u>\$287.70</u>	<u>\$381.67</u>	<u>\$58.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$728.12</u>
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