

PROVOST'S TRAVEL EXPENSE REPORT
1 AUGUST 2024 - 31 OCTOBER 2024

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
26-Sep-24	Saskatoon, SK	MOU Signing with Gabriel Dumont Institute	283.31	228.26				511.57
28-Sep-24	Winnipeg, MB	UofR Rams / UofM Bisons Game	283.32	121.81				405.13
05-Sep-24	Toronto, ON	2024 FBS Provost's Summit Conference				811.61		811.61

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	\$566.63	\$350.07	\$0.00	\$811.61	\$0.00	\$1,728.31
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