

PROVOST'S TRAVEL EXPENSE REPORT
1 NOVEMBER 2023 - 31 JANUARY 2024

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
16-Nov-23	Saskatoon, SK	Meeting with Advanced Education Post-Secondary Sector	274.41	219.02	22.14			515.57
22-Oct-23	Saskatoon, SK	One week stay and meetings at UofR's Saskatoon Campus	274.41	1,109.52	215.63			1,599.56
06-Mar-24	Victoria, BC	WestVAC Conference roundtrip airfare (March 6-8, 2024)	569.31					569.31

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>\$1,118.13</u>	<u>\$1,328.54</u>	<u>\$237.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,684.44</u>
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