

# 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
12-May-25	Saskatoon, SK	Faculty of Social Work Saskatoon: 50th Gala		172.12				172.12

## 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

\$0.00

\$172.12

\$0.00

\$0.00

\$0.00

\$172.12