

PROVOST'S TRAVEL EXPENSE REPORT

1 AUGUST 2025 - 31 OCTOBER 2025

**Paid by Provost's Office budgets:**

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
								0.00

**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          \$0.00          \$0.00          \$0.00          \$0.00          \$0.00