

# 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
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### 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
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