

PROVOST'S TRAVEL EXPENSE REPORT

1 NOVEMBER 2025 - 31 JANUARY 2026

Paid by Provost's Office budgets:									
<u>Travel Date</u>	<u>Destination</u>	<u>Purpose</u>	<u>Transportation*</u>	<u>Accommodation</u>	<u>Meals</u>	<u>Registration</u>	<u>Other**</u>	<u>TOTAL</u>	
19-Oct-26	Saskatoon, SK	Tour of the Sasktel Data Centre (1)		186.15					186.15
30-Oct-26	Winnipeg, MB	Meetings at the University of Manitoba (1)	672.73	186.15					858.88

Paid for by Government of Saskatchewan:									

Notes:

- (1) Payment processed in November
- (2)

* includes airfare, taxis, parking, mileage and car rental.

** includes internet charges, travel visa application fees, and sundries.

TOTAL			<u>\$672.73</u>	<u>\$372.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,045.03</u>
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