

VICE-PRESIDENT (RESEARCH) TRAVEL EXPENSE REPORT

May 2025 - July 2025

Paid by VPR Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other	TOTAL
May 20-23	Denver	RAA & EDR Mission to Denver	77.60	1,659.14	284.12			2,020.86
May 27-29	Saskatoon	First Nations Energy and Natural Resources Forum	547.04	744.09	14.10			1,305.23
Jun. 13	Saskatoon	Mitacs 2026 Strategic Planning Meeting	74.76		44.86			119.62
TOTAL			\$699.40	\$2,403.23	\$343.08	\$0.00	\$0.00	\$3,445.71

Notes:

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