

PROVOST'S TRAVEL EXPENSE REPORT
1 MAY 2024 - 31 JULY 2024

Paid by Provost's Office budgets:

Travel Date	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
26-May-24	Saskatoon, SK	Weeklong visit to the University of Regina: Saskatoon Campus	300.25	1,122.61	191.38			1,614.24
								0.00
								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			<u>\$300.25</u>	<u>\$1,122.61</u>	<u>\$191.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,614.24</u>
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