PROVOST'S TRAVEL EXPENSE REPORT

1 FEBRUARY 2024 - 30 APRIL 2024

Paid by Provos	st's Office budgets:								
Travel Date	Destination	Purpose		Transportation*	Accommodation	Meals	Registration	Other**	тота
Paid for by Go	vernment of Saskatchew	/an:							
									0.00
Notes:									
(1)									
(2)									
* includes airfare	e, taxis, parking, mileage and	car rental.							
** includes interr	net charges, travel visa appli			*	4	4	40.0-	40.00	4
TOTAL				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00