PRESIDENT'S TRAVEL EXPENSE REPORT

August to October 2023

Paid by President's Office budgets:

Travel Dates	Destination	Purpose	Transportation*	Accommodation	Meals	Registration	Other**	TOTAL
June 28 to 29	Saskatoon	Meetings	14.78	183.24	69.47			267.49
July 28 to 29	Calgary	Visa Application Appointment required for China	6.40	241.64	86.54			334.58
Sept 8 to 9	Saskatoon	Univeristy Prairie Challenge Kick Off and Meetings	4.19		116.95			121.14
Sept 23 to 24	Winnipeg	Rams Game	276.23	202.04	127.40			605.67
Sept 28 to Oct 12	Bangladesh and China	Mission with the URInternational Office ³			20.94			20.94
Nov 17 to 19	Toronto	Alumni Event, Advacement meetings and RSC Event	992.42					992.42

Notes:

- 1. Airfare previously reported
- 2. Airfare part of multi-city trip
- 3. Expneses paid by other party

TOTAL \$1,294.02 \$626.92 \$421.30 \$0.00 \$0.00 \$2,342.24

^{*} includes airfare, taxis, parking, mileage and car rental. International travel is business class as approved by Board of Governors.

^{**} includes internet charges, travel visa application fees, per diems and sundries.