



The University of Manitoba is committed to the principles of transparency and accountability. As part of this commitment, the University is making the President's and Vice-Presidents' travel expense information publicly available through routine disclosure.

**Name:** Dr. Digvir Jayas  
**Reporting Period:** January 1, 2021 - March 31, 2021

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Feb 24, 2021	Winnipeg	Professional Development	Annual professional membership dues					\$385.00	\$385.00
<b>Grand Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$385.00</b>

**Glossary:**  
**LOCATION** refers to the city or country where the travel expenses were generally incurred.  
**PURPOSE** refers to the event name or occasion for which the expenses were incurred.  
**NOTES** provides context related to the event, or details related to other expenses.  
**TRAVEL** refers to transportation expenses including but not limited to airfare and ground transportation (rental vehicle, taxi fare, parking, etc.)  
**MEALS** refers to meal expenses for the claimant while on university business.  
**HOSPITALITY** refers to meal or other expenses incurred by the claimant while hosting guests of the university.  
**COMMUNITY PARTNERS/STAKEHOLDER** might include, but is not limited to donors, alumni, members of government, community and industry partners.  
**OTHER** might include, but is not limited to, incidental costs, such as presentation equipment or office expenses, subscriptions, printed materials, etc.