

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.

Dr. Digvir Jayas

**Reporting Period:** 

Name:

October 1, 2021 - December 31, 2021

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Oct 14, 2021	Delhi	Community partners /	Air India and AirCanada tickets change fees	\$281.16					\$281.16
Oct 21, 2021	Winnipeg	stakeholders meetings Other	Entomology Society Annual Membership					\$191.55	\$191.55
Nov 22, 2021 -	Ottawa	Community partners /	Mitacs Full Partner Advisory Council Meeting	\$1,314.51	\$525.32	\$90.00			\$1,929.83
Nov 24, 2021		stakeholders meetings							\$1,929.03
Dec 01, 2021	Winnipeg	Other	Agrologists Manitoba Annual Registration Fee					\$400.00	\$400.00
Dec 03, 2021	Winnipeg	Other	Canadian Institute Food Science & Technology Membership					\$215.25	\$215.25
									\$0.00
Grand Total				\$1,595.67	\$525.32	\$90.00	\$0.00	\$806.80	\$3,017.79

 Funding Source

 Operating
 2,736.63

 Travel & Expense
 0.00

 Research
 281.16

 \$3,017.79

## 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.