



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. Michael Benarroch**
 Reporting Period: **October 1, 2021 - December 31, 2021**

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Sep 30, 2021	Winnipeg	Special Event	Attended Ceremony for National Day for Truth and Reconciliation	\$10.00					\$10.00
Oct 18, 2021	Winnipeg	Professional Development	Professional Membership renewal					\$414.75	\$414.75
Oct 25, 2021 - Oct 27, 2021	Ottawa	Conference	Attended Universities Canada Annual Membership Meeting and Conference	\$1,293.16	\$622.86	\$70.85	\$14.25		\$2,001.12
Nov 04, 2021	Winnipeg	Community partners / stakeholders meetings	Attended meeting with University of Manitoba President Emeritus				\$49.42		\$49.42
Nov 16, 2021 - Nov 18, 2021	Winnipeg	Special Event	Attended events honouring the IDEA Award Recipient	\$27.00			\$104.23		\$131.23
Dec 06, 2021	Winnipeg	Special Event	Co-hosted a luncheon and farewell in honour of John E. Kearsy, Vice-President (External).	\$7.50					\$7.50
Dec 07, 2021	Winnipeg	Community partners / stakeholders meetings	Attended the Asper Foundation meeting and luncheon	\$5.00					\$5.00
Dec 10, 2021	Winnipeg	Other	Attended courtesy meeting with member of UM Audit Committ				\$39.61		\$39.61
Dec 16, 2021	Winnipeg	Community partners / stakeholders meetings	Attended meetings and media event at the UM Bannatyne Campus	\$4.00					\$4.00
Dec 16, 2021	Winnipeg	Other	Attended meeting with Associate Dean, Professional Graduate Programs & Executive Education, Asper School				\$15.93		\$15.93
									\$0.00
Grand Total				\$1,346.66	\$622.86	\$70.85	\$223.44	\$414.75	\$2,678.56

	Funding Source
Operating	2,678.56
Travel & Expense	0.00
Research	0.00
	<u>\$2,678.56</u>

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.