



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: January 1, 2022 - March 31, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Jan 9, 2022 - Jan 11, 2022	Winnipeg	Conference	Attend Universities Canada Partners Program Conference: Originally in Calgary moved to virtual	\$379.83					\$379.83
Jan 31, 2022	Winnipeg	Professional Development	Purchased book. Informal learning opportunity.					\$31.13	\$31.13
Feb 28, 2022	Winnipeg	Other	Attended meeting with University of Manitoba Chancellor, Anne Mahon				\$57.33		\$57.33
Mar 03, 2022	Winnipeg	Professional Development	Purchased subscription to The Chronicle of Higher Education.					\$245.95	\$245.95
Mar 11, 2022	Winnipeg	Other	Hosted meeting with direct reports				\$139.44		\$139.44
Mar 22, 2022	Winnipeg	Other	Attended meeting with Laurel Hyde, Chair, UM Board of Governors				\$37.41		\$37.41
May 8, 2022 - May 16, 2022	India	Community partners / stakeholders meetings	Purchased airfare to India. Visit and planning of the research program of Institute for Global Public Health alongside Dr. Digvir Jayas, Vice-President (Research & International)	\$6,207.50					\$6,207.50
Grand Total				\$6,587.33	\$0.00	\$0.00	\$234.18	\$277.08	\$7,098.59

	<u>Funding Source</u>
Operating	7,098.59
Travel & Expense	0.00
Research	0.00
	<u><u>\$7,098.59</u></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.