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.

<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Location</th>
<th>Purpose</th>
<th>Notes</th>
<th>Travel</th>
<th>Accom.</th>
<th>Meals</th>
<th>Hosp.</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 16, 2022</td>
<td>Winnipeg</td>
<td>ER Town Hall</td>
<td>Larger Zoom capacity was needed for 1 month to accommodate a large staff meeting that was held virtually.</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>224.00</td>
<td>224.00</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>224.00</td>
<td>224.00</td>
</tr>
</tbody>
</table>

Funding Source:
- Operating: 224.00
- Travel & Expense: 0.00
- Research: 0.00

Grand Total: 224.00

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.