



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: **Vanessa Koldingnes**  
 Reporting Period: January 1, 2022 - March 31, 2022

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

Funding Source	
Operating	224.00
Travel & Expense	0.00
Research	0.00
	<b>\$224.00</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.