

Location

Date(s)

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.

Accom.

Meals

Hosp.

Reporting Period:

Name:

Dr. Digvir Jayas April 1, 2022 - June 30, 2022

Purpose	Notes	Travel
unity partners /	Attended U15 Research Committee meeting	113.44

Apr 6, 2022 - Apr 8, 2022	Ottawa	Community partners / stakeholders meetings	Attended U15 Research Committee meeting	113.44	397.58	45.00			\$556.02
Apr 22, 2022	Calgary	Community partners / stakeholders meetings	Attended meetings related to Canada Biomedical Research Fund application for research hub funding	44.80	207.70	30.00			\$282.50
Apr 23, 2022 - Apr 24, 2022	Ottawa	Special Event	Attended "Jewels of India" book launch	223.51	218.77	45.00			\$487.28
Apr 27, 2022 - Apr 28, 2022	Toronto	Community partners / stakeholders meetings	Attended U15 Senior Internationalization Officers meeting	1,110.66	217.41	30.00			\$1,358.07
May 5, 2022 - May 22, 2022	India	Community partners / stakeholders meetings	Attended meetings on University of Manitoba's Global Public Health Program in India	122.70	1,166.76	170.00	215.82	26.02	\$1,701.30
Jun 26, 2022 - Jun 30, 2022	Caledon, Edmonton	Community partners / stakeholders meetings	Attended meetings for Sustainable Food Systems in Canada in Caledon, ON and the Canada Biomedical Research Fund in Edmonton	1,464.26					\$1,464.26
Nov 1, 2022 - Nov 13, 2022	India	Community partners / stakeholders meetings	Airfare to attend Applied Zoologists Research Association conference	6,084.49					\$6,084.49
Grand Total				\$9,163.86	\$2,208.22	\$320.00	\$215.82	\$26.02	\$11,933.92

Funding Source

Total

 Operating
 6,992.56

 Travel & Expe
 0.00

 Research
 4,941.36

 \$11,933.92

Other

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, professional memberships, conference registration fees, subscriptions, printed materials, etc.