

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.

Reporting Period:

Name:

Dr. Michael Benarroch

July 1, 2022 - September 30, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Jun 5, 2022	Winnipeg	Special Event	Attended 2019 Nobel Price recipient, Dr. James Peebles, lecture and dinner	12.50					\$12.50
Jun 16, 2022	Winnipeg	Special Event	Attended Turtle Island Conference closing banquet	3.00					\$3.00
Jun 22, 2022	Winnipeg	Community partners / stakeholders meetings	Attended Canadian Network for the Advancement of Research, Industry, and Education meeting	7.50					\$7.50
Jun 23, 2022 - Jun 28, 2022	Toronto	Community partners / stakeholders meetings	Attended donor relations meetings	321.32	1,473.71	78.50	444.63		\$2,318.16
Jun 25, 2022	Winnipeg	Professional Development	Annual subscription fee economics and business literature					319.20	\$319.20
Jul 25, 2022	Winnipeg	Community partners / stakeholders meetings	Hosted meeting with former Asper School of Business dean, Dr. Gady Jacoby				64.92		\$64.92
Aug 23, 2022 - Sep 4, 2022	Israel	Community partners / stakeholders meetings	Attended U15 Presidents Delegation to the Israel Institute of Technology. \$2,500 "mission fee" includes accommodations, meals, and transportation expenses.	11,152.64	608.76			2,500.00	\$14,261.40
Aug 23, 2022	Winnipeg	Community partners / stakeholders meetings	Attended meeting with industry consultants	6.00					\$6.00
Sep 15, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting				194.94		\$194.94
Sep 20, 2022	Winnipeg	Community partners / stakeholders meetings	Visited the University of Manitoba Inner City Social Work Program with Dean Yellow Bird	3.00					\$3.00
Sep 23, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting and University of Manitoba Alumni Distinction Awards ceremony	12.50					\$12.50
Sep 23, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meetings	12.00					\$12.00
Grand Total				\$11,530.46	\$2,082.47	\$78.50	\$704.49	\$2,819.20	\$17,215.12

Funding Source

 Operating
 17,215.12

 Travel & Expension
 0.00

 Research
 0.00

 \$17,215.12

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.