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>Jul 14, 2022</td>
<td>Winnipeg</td>
<td>Community partners / stakeholders meetings</td>
<td>Attended University of Manitoba Indigenous Identity planning meeting</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$152.66</td>
<td></td>
<td>$152.66</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>$152.66</td>
<td>$0.00</td>
<td>$152.66</td>
</tr>
</tbody>
</table>

**Funding Source**
- Operating: $152.66
- Travel & Expenses: $0.00
- Research: $0.00
- **Total**: $152.66

**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.