



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: **Dr. Digvir Jayas**
 Reporting Period: July 1, 2022 - September 30, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Jun 26, 2022 - Jun 30, 2022	Caledon, Ontario/Edmonon	Community partners / stakeholders meetings	Attended meetings for Sustainable Food Systems in Canada in Caledon, ON and the Canada Biomedical Research Fund in Edmonton	1,035.40	334.56	45.00			\$1,414.96
Jul 19, 2022	Winnipeg	Other	Repair of mobile phone for international travel use					260.22	\$260.22
Jul 28, 2022	Winnipeg	Community partners / stakeholders meetings	Meeting with University of Manitoba's incumbent Vice-President (Research and International)				84.53		\$84.53
Aug 12, 2022 - Aug 15, 2022	Toronto	Special Event	Attended Canadian Agricultural Hall of Fame ceremony	2,720.52	454.80	165.00			\$3,340.32
Sep 19, 2022 - Sep 22, 2022	Vancouver	Community partners / stakeholders meetings	Airfare to Attend TRIUMF Board of Governors meeting	144.90					\$144.90
Oct 6, 2022 - Oct 8, 2022	Spain	Conference	Airfare to attend Conference of the IOBC-WPRS Working Group on "Integrated Protection of Stored Products"	2,058.07					\$2,058.07
Nov 1, 2022 - Nov 13, 2022	India	Conference	Airfare to attend Applied Zoologists Research Association conference	640.50					\$640.50
Nov 23, 2022 - Nov 26, 2022	Calgary	Conference	Airfare and registration fees to attend Celebration of Excellence and Engagement Conference	742.61				675.00	\$1,417.61
Jan 7, 2023 - Feb 5, 2023	India	Community partners / stakeholders meetings	Airfare to attend various meetings and engagements related to the UM Institute for Global Public Health	6,131.77					\$6,131.77
Feb 14, 2023 - Feb 28, 2023	India	Conference	Airfare to attend Asia-Pacific Drying Conference	6,131.77					\$6,131.77
Grand Total				\$19,605.54	\$789.36	\$210.00	\$84.53	\$935.22	\$21,624.65

confirmed India trips airfare both \$6,131.77 each

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Funding Source	
Operating	3,366.41
Travel & Ex	0.00
Research	18,258.24
	\$21,624.65

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.