



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: October 1, 2022 - December 31, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
May 30, 2022	Winnipeg	Special Event	Attended International Distinguished Entrepreneur Award Dinner	10.00					\$10.00
Sep 26, 2022 - Sep 28, 2022	Churchill	Special Event	Attended the Churchill Marine Observatory open house event	1,311.06	522.47	112.53			\$1,946.06
Sep 30, 2022 - Oct 9, 2022	Spain	Conference	Attended Institute of Agrifood, Research, and Technology Conference	206.45	3,014.41	575.00		485.11	\$4,280.97
Oct 13, 2022	Winnipeg	Special Event	Attended Engineers Geoscientists Manitoba annual general meeting	10.00					\$10.00
Oct 14, 2022	Winnipeg	Other	Entomological Society of America membership renewal fees					230.71	\$230.71
Oct 15, 2022	Winnipeg	Special Event	Attended India Canada Cultural & Heritage Association Gala	10.00					\$10.00
Nov 4, 2022 - Nov 6, 2022	Toronto	Special Event	Attended Canadian Agricultural Hall of Fame ceremony as inductee	164.80	303.20	75.00			\$543.00
Nov 7, 2022 - Nov 13, 2022	India	Conference	Attended Applied Zoologist Research Association Conference	357.49	172.01	310.00		426.62	\$1,266.12
Nov 23, 2022 - Nov 27, 2022	Calgary	Conference	Attended The Royal Society of Canada Celebration of Excellence and Engagement conference and gala	97.22	864.48	150.00			\$1,111.70
Dec 1, 2022	Winnipeg	Other	Canadian Society for Senior Engineers membership renewal fees					100.00	\$100.00
Dec 1, 2022	Winnipeg	Other	Canadian Agricultural Hall of Fame lifetime membership fees					100.00	\$100.00
Dec 6, 2022	Winnipeg	Other	Canadian Institute of Food Science membership renewal fees					226.01	\$226.01
Dec 6, 2022	Winnipeg	Other	Manitoba Institute of Agrologists membership renewal fees					400.00	\$400.00
<b>Grand Total</b>				<b>\$2,167.02</b>	<b>\$4,876.57</b>	<b>\$1,222.53</b>	<b>\$0.00</b>	<b>\$1,968.45</b>	<b>\$10,234.57</b>

Funding Source	
Operating	5,953.60
Travel & Ex	0.00
Research	4,280.97
	<u>\$10,234.57</u>

**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.