



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: **Vanessa Koldingnes**
 Reporting Period: October 1, 2022 - December 31, 2022

Date(s)	Location	Purpose	Notes	Travel	Accom.	Meals	Hosp.	Other	Total
Sep 23, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	18.00					\$18.00
Oct 2, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	20.50			106.06		\$126.56
Oct 5, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	12.50					\$12.50
Oct 11, 2022	Winnipeg	Other	Fees related to use of Zoom software					75.04	\$75.04
Oct 13, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	14.00			94.40		\$108.40
Oct 24, 2022 - Oct 26, 2022	Calgary/Vancouver	Community partners / stakeholders meetings	Attended alumni and donor relations meetings	1,349.02	597.18		653.56		\$2,599.76
Nov 1, 2022 - Nov 2, 2022	Toronto	Community partners / stakeholders meetings	Attended alumni and donor relations meetings	1,731.09	462.24	79.66			\$2,272.99
Nov 9, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	19.50					\$19.50
Nov 16, 2022 - Nov 19, 2022	New York	Community partners / stakeholders meetings	Attended alumni meetings and events	1,750.39	1,493.68	162.61	54.39		\$3,461.07
Nov 29, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	10.50					\$10.50
Nov 30, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	10.50			8.06		\$18.56
Dec 1, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	7.00					\$7.00
Dec 9, 2022	Winnipeg	Community partners / stakeholders meetings	Attended donor relations meeting	10.00			69.89		\$79.89
Dec 13, 2022	Winnipeg	Other	Fees related to use of Zoom software					75.04	\$75.04
Grand Total				\$4,953.00	\$2,553.10	\$242.27	\$986.36	\$150.08	\$8,884.81

Funding Source

Operating	8,884.81
Travel & Ex	0.00
Research	0.00
	\$8,884.81

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.